

Board of Education Agenda
Wichita Public Schools · USD 259
November 4, 2024 · 6 p.m.
Wichita High School North Lecture Hall
1437 Rochester · Wichita KS



Wichita Public Schools will be the premier district of choice, and inspire each student and staff member to thrive and become future ready within the greater community.

I. Roll Call

- A. Moment of Silence
- B. Pledge of Allegiance – Wichita East High School JROTC Cadets

II. Reports

A. Good News

- 1. Kansans Can STAR Recognition Award

Contact(s): Shannon Benoit, Tim Hamblin

Summary: Wichita Public Schools has achieved recognition in the 2024 Kansans Can Star Recognition Program, demonstrating our commitment to the state's vision for education - Kansas leads the world in the success of each student. This year, we have earned a Bronze Star for Kindergarten Readiness and a Copper Star for our Individual Plan of Study (IPS) initiative. The Bronze Star reflects our high-quality early childhood education program, which emphasizes family engagement, a safe learning environment, a developmentally appropriate curriculum, and qualified staff. The Copper Star recognizes our ongoing efforts to ensure that all 8th graders have a five-year plan in place by May 2025, supporting their academic and career readiness.

- B. United Teachers of Wichita
- C. Service Employees International

III. Public Communications

A member of the public (speaker) may address the Board during the Public Communications section of the BOE Agenda. Comments by public speakers made during the Public Communications will be limited to items on the BOE Agenda or items within the jurisdiction of the Board. The number of speakers who speak during Public Communications will not exceed ten. A speaker, in lieu of speaking during Public Communications, may speak during an agenda item. Comments during an agenda item will be limited to the topic of the agenda item. Speakers may register to speak by calling the Clerk of the Board at 973-4553 by noon on the day of the BOE meeting, or they may register at the location of the BOE meeting until 10 minutes before the meeting begins. When registering to speak, a speaker will identify the topic the speaker wishes to address. A speaker's comments at a meeting will not exceed 3 minutes, will be limited to the registered topic, and will not include personnel matters concerning district employees and/or matters that

would violate the privacy of students. Speakers will provide twelve (12) copies of any handouts to the Clerk of the Board's table for distribution at the Board table. For more information and restrictions, please see BOE Policy 0200 - BOE Agendas and Meetings.

1. Courtney Vanek, 482 E. Cheyenne, Kechi, KS 67067. Topic: Isely mixed abilities program.
2. Jana Price, 1047 N. Stratford Lane, Wichita, KS 67206. Topic: Changes at Isely.
3. Rodney Price, 1047 N. Stratford Lane, Wichita, KS 67206. Topic: Mixed abilities class.
4. David Edleston, 6126 Quail Ridge St., Bel Aire, KS 67220. Topic: Isley transition.
5. Kevin Yale, 3801 W. 13th Apt. 406, Wichita, KS 67203. Topic: Safety guidance.

IV. Education

- A. Strategic Plan Goal 1 – Graduation Rate Progress Monitoring Report [Appendix 1](#)

Contact(s): Loren Hatfield

Funding Source: N/A

Purpose: As part of our Future Ready Strategic Plan, we will present regular progress monitoring reports. This report will review the Strategic Plan Goal 1 graduation rate baseline data, a Class of 2024 update, and strategies employed to continue making academic progress in Wichita Public Schools.

Recommendation: This progress monitoring report is for the Board's information.

- B. Strategic Plan Goal 1 – Elementary and Middle School Interim Goal Data [Appendix 2](#)

Contact(s): Holly Ingram, Amanda Sharshel

Funding Source: N/A

Purpose: As part of our Future Ready Strategic Plan to increase academic success and graduation rate, we will present updates to the elementary and middle school interim goals. This report will provide the data we will progress monitor for elementary and middle school due to changes in the state assessment happening this year.

Recommendation: This strategic plan update that is for the Board's information

V. Consent

- A. Human Resources

1. Human Resources Report [Appendix 3](#)

Contact(s): Sean Hudspeth

Purpose: Report.

Recommendation: Board approval.

Note: The Human Resources report is not published on the district's website. The report is available from the Clerk of the Board's office before noon on Board meeting dates, or in the display rack outside the North High Lecture Hall before Board meetings.

- B. Finance

1. Financial Resolutions [Appendix 4](#)

Contact(s): Addi Lowell

Funding Source: NA

Non-Budgeted Item

Purpose: Financial resolutions are presented for Board action.

Recommendation: It is recommended the Board approve the following resolutions:

- 1) Resolution – Depository Banks
- 2) Resolution – Municipal Investment Pool
- 3) Resolution – Activity Funds
- 4) Resolution – Credit Card Authorization
- 5) Resolution – Commerce Bank Credit Card Accounts
- 6) Resolution – Authorization to Transfer
- 7) Resolution – Certification of Authorization to Transfer
- 8) Resolution – Home Rule No 1 – Donations
- 9) Resolution – Information Management: Destruction of Certain District Documents

- 2. Appointment of Trustee for USD 259 Early Retirement Incentive Plan and Retiree Health Benefits Trust Appendix 5

Contact(s): Addi Lowell

Funding Source: NA

Purpose: On August 8, 2016, Susan Willis was appointed by the Board to serve as trustee for the USD 259 Early Retirement Incentive Plan and Retiree Health Benefits Trust. Mrs. Willis served as trustee in her capacity of Chief Financial Officer for the district. It is necessary to replace Mrs. Willis as trustee of these trusts with the new Chief Financial Officer of the district, Addi Lowell.

Recommendation: It is recommended the Board appoint Addi Lowell, Chief Financial Officer, as the trustee of the USD 259 Early Retirement Incentive Plan and Retiree Health Benefits Trust.

- 3. Treasury Warrants: October 2024 Appendix 6

Contact(s): Addi Lowell

Purpose: Monthly report.

Recommendation: Board approval.

- 4. Monthly Finance Report: September 2024 Appendix 7

Contact(s): Addi Lowell

Funding Source: NA

Purpose: This is a monthly report to the Board on the budget and finances of the district.

Recommendation: The report is provided for the Board’s information. No action is requested.

C. Bids

- 1. Purchasing Consent Appendix 8

Purpose: Report.

Recommendation: Board approval.

Summary

Description of products/services	Amount	Responsible Party
1. CTE Equipment – Aidex PLC Learning System	\$62,200.00	Loren Hatfield, Tim Hamblin
2. Budget Reporting Support	\$100,000.00	Addi Lowell
3. Postage Metering Machine	\$29,332.20	Fabian Armendariz
4. Food – September 2024	\$383,954.50	Fabian Armendariz

D. Programs/Grants – None submitted.

E. Miscellaneous

1. Legal Services: Fleeson, Goosing, Coulson & Kitch, LLC and McDonald Tinker PA

Appendix 9

Contact(s): Sean Hudspeth, Dan Lawrence

Funding Source: 47 Fund – Risk Management Reserve Fund, 42 Fund – Special Liability, 52 Fund – Workers’ Compensation Reserve Fund

2024-25 Budget

Purpose: Fleeson, Goosing, Coulson & Kitch, LLC have submitted a statement for August 2024 legal services and expenses for Civil Litigation in the amount of \$5,755.50.

McDonald Tinker PA have submitted a statement for September 2024 legal services and expenses for Workers’ Compensation in the amount of \$17,900.12.

This brings the 2024-25 fiscal year-to-date total to \$12,275.00 for Civil Litigation services and \$52,769.84 for Workers’ Compensation services.

Recommendation: It is recommended that the Board authorize payment for legal services and expenses for Civil Litigation and Workers’ Compensation under the school district’s self-insured programs for September 2024 in the amount of \$5,755.50 to Fleeson, Goosing, Coulson & Kitch, LLC and the amount of \$17,900.12 to McDonald Tinker PA

2. Design Services – Heights High School Structural Repairs

Contact(s): Luke Newman

Funding Source: Capital Outlay

2024-25 Budget

Purpose: Design services are required to address structural deficiencies at Heights High School. The scope includes exterior stairs and courtyard of the 1975 addition that were later converted to interior space.

The now enclosed concrete stairs and surrounding areas are showing signs of concrete spalling and water intrusion, which is causing structural weakness. If not addressed, these issues will expand and may lead to the future failure of structural components.

Recommendation: It is recommended that the Board enter into a contract with Alloy Architecture for architecture, engineering, and structural design services to address structural deficiencies at Heights High School in an amount not to exceed \$40,154.

3. Design Services – Buckner Elementary School Playground Reconstruction

Contact(s): Luke Newman

Funding Source: Capital Outlay

2024-25 Budget

Purpose: Design services are needed to reconstruct and expand the Buckner Elementary School playground. This scope will improve drainage and accessibility and provide new play equipment and surfacing.

Recommendation: It is recommended that the Board enter into a contract with Baughman

Company, P.A., for engineering services to reconstruct and expand the Buckner Elementary School playground, in an amount not to exceed \$48,000.

4. Resolution to Adopt Kansas Region G Hazard Mitigation Plan

Appendix 10

Contact(s): Terri Moses

Funding Source: N/A

2024-25 Budget

Purpose: This Multi-Jurisdictional Natural Hazard Mitigation Plan (HMP) was prepared to provide sustained actions to eliminate or reduce risk to people and property from the effects of natural and man-made hazards. This plan, which has been reviewed by Safety Services' staff, documents the Kansas Region G and its participating jurisdictions planning process and identifies applicable hazards, vulnerabilities, and hazard mitigation strategies. Local and regional officials can refer to the plan when making decisions regarding regulations and ordinances, granting permits, and in funding capital improvements and other community initiatives.

Recommendation: It is recommended the Board approve and sign the Kansas Region G Hazard Mitigation Plan. For the plan to be valid it must be adopted by all the taxing entities in the county, including school districts.

5. Isely K-8 Transition Plan and Boundary Change

Contact(s): Loren Hatfield, Michele Ingenthron, Fabián Armendariz,

Funding Source: N/A

Purpose: On August 26, 2024, the Board of Education approved the final draft of the Facilities Master Plan – Step 1. As part of step 1, it was proposed that Isely Traditional Magnet elementary school be transitioned to a K-8 Traditional Magnet. Since Stucky middle school is located inside the current Isely elementary boundary, it is necessary to make a boundary adjustment. An internal study was conducted to determine the appropriate placement of the boundaries to accommodate this transition, while minimizing impact on surrounding schools.

Recommendation: It is recommended the Board approve splitting the current Isely boundary using Oliver Street as the dividing line. Students residing east of Oliver inside in the current Isely boundary will be assigned there moving forward. Students residing west of Oliver Street will be assigned to Chisholm Trail for elementary and will continue to attend Stucky for middle school. Since Isely will remain a traditional magnet, current Isely students residing in the impacted area west of Oliver will be allowed to remain there and be magnetized for the remainder of their K-8 school experience. Isely will transition to K-6 for the 2025-2026 school year, K-7 in 2026-2027, and will become a full K-8 in 2027-2028.

6. Energy Service Contract (ESCO) Selection – United States Department of Energy Renew America Grant

Contact(s): Luke Newman and Holly Wilson

Funding Source: Capital Outlay and Renew America Department of Energy Federal Grant

2024-25 Budget

Purpose: On October 8, 2024, interviews were conducted with companies that had submitted responses to the District's Request for Proposal and Qualifications (RFP/Q) for

the Energy Service Company (ESCO) for the U.S. Department of Energy's Renew America Grant project. This project will implement energy-saving measures across as many as thirty selected schools that met the Department of Energy requirements for grant funds.

In the first phase of this project with the United States Department of Energy, the ESCO company will be responsible for conducting Investment Grade Audits (IGA) to develop a detailed scope of energy-saving measures, which include lighting upgrades, HVAC improvements, building envelope enhancements, and solar photovoltaic installations.

Recommendation:

It is recommended that the Board approve the selection of Navitas, LLC, as the Energy Service Company (ESCO) for the United States Department of Energy's Renew America Grant project.

It is further recommended the Board approve entering into a contract with Navitas, LLC, for the first phase of the project (Investment Grade Audit) in a total amount not to exceed \$1,052,632.

7. BOE Meeting Minutes for October 7, 2024

Appendix 11

Contact(s): Litona Hoyt

Purpose: The BOE Meeting Minutes for October 7, 2024 are attached in the Appendix.

Recommendation: Board approval.

8. Appointment of Clerk, Treasurer, and Assistant Treasurer

Contact(s): Litona Hoyt

Funding Source: NA

Purpose: It is recommended the Board approve the following appointments for the remainder of the 2024-25 fiscal year or until further order of the Board:

Litona Hoyt, Clerk of the Board of Education, USD #259

Addi Lowell, Treasurer of the Board of Education, USD #259

Nancy Iverson, Assistant Treasurer of the Board of Education, USD #259

In addition, the Superintendent shall have the authority to appoint an acting clerk who will serve during periods when the clerk is away from the office or otherwise unavailable.

Recommendation: Board approval.

9. Freedom of Information Officer Appointment (Annual)

Contact(s): Kelly Bielefeld

Funding Source: NA

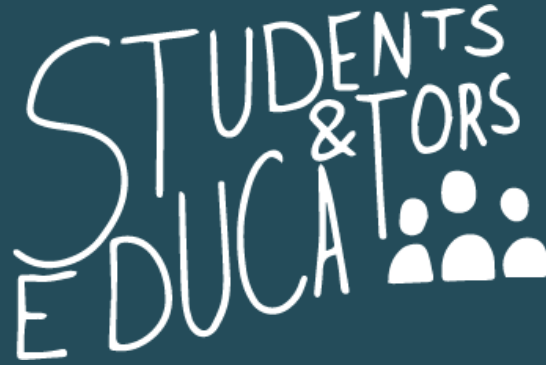
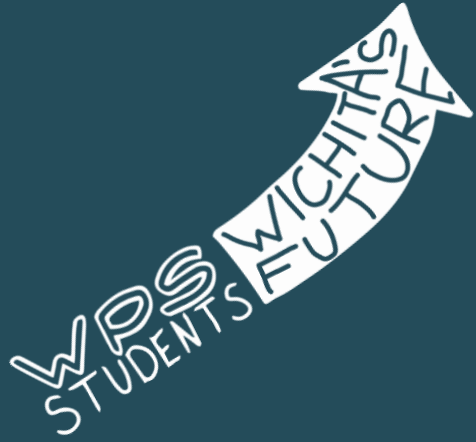
Purpose: BOE Policy 2115 – Access to Public Records requires the Board of Education to appoint a local Freedom of Information Officer. The Freedom of Information Officer's responsibilities include:

- a) Prepare and provide to district staff educational material and information concerning the Open Records Act;
- b) Assist district employees and members of the general public to resolve disputes related to the Open Records Act;
- c) Respond either directly or through an employee/custodian to inquiries related to the Open Records Act; and

- d) Establish requirements for a brochure to be displayed, distributed, or otherwise available to the public under the Open Records Act.

Recommendation: It is recommended the Board appoint Litona Hoyt, Clerk of the Board, as the district's Freedom of Information Officer to serve effective immediately for the remainder of fiscal year 2024-25 or until further order of the Board.

- VI. Operations** – None submitted.
- VII. Finance** – None submitted.
- VIII. Policy** – None submitted.
- IX. Miscellaneous**
 - A. Superintendent's Report
 - B. New Business and Board of Education Requests
 - C. Executive Session – Personnel matters for non-elected personnel
- X. Adjournment**



PROGRESS MONITORING

Goal 1

STRATEGIC PLAN GOAL #1

WHERE ARE WE GOING?

INCREASE GRADUATION RATE FROM 79.2% TO 85% BY 2029.



Class of
2024

84.3%

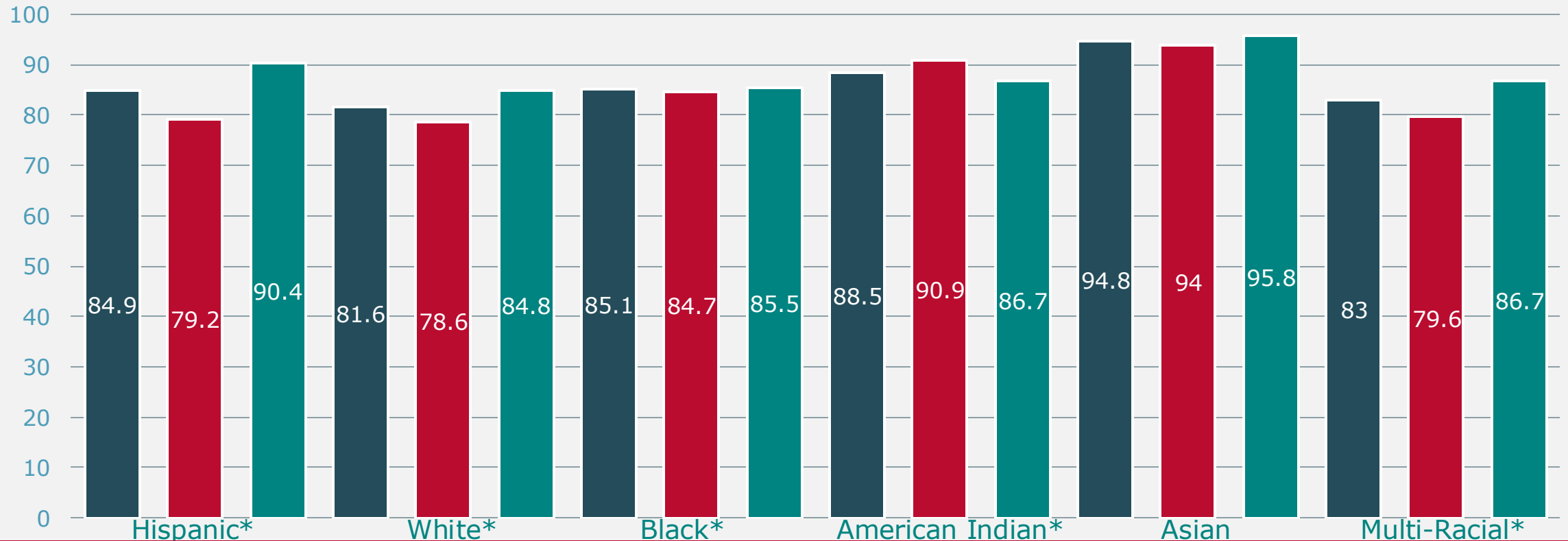


STRATEGIC PLAN GOAL #1

WHERE ARE WE NOW?

Race & Gender Subgroups

■ All ■ Male ■ Female



STRATEGIC PLAN GOAL #1

WHERE ARE WE NOW?

Free
Lunch
82.0%

Students
w/
Disabilities
81.9%



Virtual
72.1%

Foster
75.9%

STRATEGIC PLAN GOAL #1

WHERE ARE WE NOW?

School	Class of 2023	Class of 2024	% Growth
Chester Lewis	34.2%	50.3%	47.08%
East*	86.5%	88.5%	2.31%
EIA*	75.1%	78.0%	3.86%
Heights	82.6%	88.6%	7.26%
North*	78.6%	85.9%	9.29%
Northeast Magnet*	95.2%	98.0%	2.94%
Northwest*	89.7%	93.1%	3.79%
South	77.2%	84.3%	9.20%
Southeast*	76.7%	86.3%	12.52%
Sowers*	73.9%	86.4%	16.91%
West*	77.3%	78.4%	1.42%

STRATEGIC PLAN GOAL #1

WHERE ARE WE NOW?



STRATEGIES FOR CONTINUED PROGRESS

**Innovative
Programming**

**Data Quality
Improvements**

**Early
Intervention**

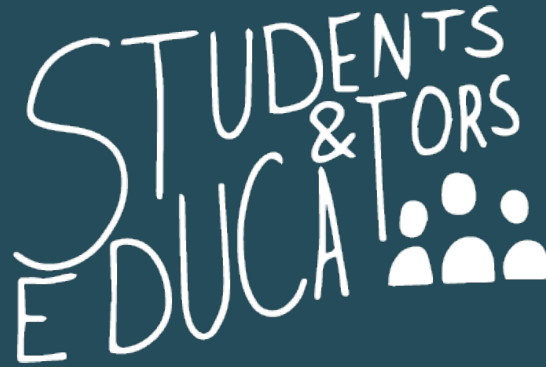
Relentlessly Pursue Every Student

STUDENTS
TODAY
↓
LEADERS
TOMORROW

LIFE
COLLEGE
AND
CAREER

QUESTIONS

Dr. Loren Hatfield, Assistant Superintendent of Secondary Schools



INTERIM GOAL UPDATE

Elementary & Middle School
Goal 1

STRATEGIC PLAN GOAL #1

WHERE ARE WE GOING?

INCREASE GRADUATION RATE FROM 79.2% TO 85% BY 2029.

Interim Goals by Level

Elementary	Decrease the % of students scoring a 1 from 47.6% to 45.6% on 3 rd grade reading state assessments by May of 2025.
Middle	Decrease the % of students scoring a 1 from 67.3% to 65% on 8 th grade math state assessments by May of 2025.

KSDE CHANGES FOR SUMMATIVE ASSESSMENT 2024-2025

- Updated blueprints for summative assessment.
- All new items for summative assessment.
- New cut scores - summer of 2025.
- New proposed Performance Level Descriptors.
- Increased use of block-based items.
- Removal of stand-alone writing items.

STRATEGIC PLAN GOAL #1

WHERE ARE WE GOING?

INCREASE GRADUATION RATE FROM 79.2% TO 85% BY 2029.

Interim Goals by Level

Elementary	Decrease the % of students below benchmark on 3 rd grade aReading from 56.5% to 53% by May 2025.
Middle	Decrease the % of students below benchmark on 8 th grade aMath from 63.0% to 59.5% by May 2025.

ELEMENTARY NEXT STEPS

- **Shift data collection from KAP to aReading**
 - *Fall, Winter, Spring*
 - *Individual Skills reporting available*
 - *Familiar assessment, administered whole-group*
- **Support teachers, coaches and leaders in utilizing aReading reports to inform core and intervention instruction.**



FALL SCREENER PERFORMANCE ELEMENTARY

	Fall '21	Fall '22	Fall '23	Fall '24	Overall PP Change
Kdg LNF	38.2%	43.9%	51.4%	50.2% -1.2 PP	+12 PP
Kdg LSF	38%	44%	47.8%	53.1% +3.8 PP	+15.1 PP
Kdg WS	N/A	N/A	51.1%	56.5% +5.4 PP	+5.4 PP
1st Grade NWF	35.7%	41.7%	45.2%	51% +5.8 PP	+15.3 PP
2nd Grade CBMR	34.1%	39%	40.9%	42.6% +1.7 PP	+8.5 PP
3rd Grade CBMR	42.1%	44.8%	47.6%	48.8% +1.2 PP	+6.7 PP
4th Grade CBMR	48.2%	48.2%	48%	51.5% +3.5 PP	+3.3 PP
5th Grade CBMR	48.9%	52.1%	49.7%	52.1% +2/4 PP	+3.2 PP

MIDDLE SCHOOL NEXT STEPS

- **Shift data collection from KAP to aMath**
 - *Fall, Winter, Spring*
 - *Individual Skills reporting available*
 - *Familiar assessment, administered whole-group*
- **Support teachers, coaches and leaders in utilizing aMath reports to inform core and intervention instruction.**
- **Utilize Math iXL for progress monitoring and standards proficiency reports**



UPDATE ON FALL SCREENER PERFORMANCE

MIDDLE SCHOOL - MATH

Grade & Assessment	District % Proficient Fall 21	District % Proficient Fall 22	District % Proficient Fall 23	District % Proficient Fall 24	Fall 21-22 to Fall 24-25
6 th - aMath	43.8%	45.3%	45.5%	42.4%	-1.4 PP
7 th - aMath	31.2%	32.2%	35.0%	36.4%	+5.2 PP
8 th - aMath	39.4%	34.2%	33.0%	31.9%	-7.5 PP

STUDENTS
TODAY
↓
LEADERS
TOMORROW

LIFE
COLLEGE
AND
CAREER

QUESTIONS

Amanda Sharshel, Executive Director of Elementary Curriculum & Instruction

Holly Ingram, Executive Director of Secondary Curriculum & Instruction

Human Resources Report

The Human Resources report is not published on the district's website. The report is available from the Clerk of the Board's office before noon on Board meeting dates, or in the display rack outside the North High Lecture Hall before Board meetings.

BOE Agenda Item Executive Summary November 4, 2024

Topic: Revisions to Financial Resolutions for 2024-25 Fiscal Year

Background Information: Annually, the Board of Education adopts the following resolutions:

Resolution - Designation of Depositories and Authorization of Facsimile Signatures

A copy of the annual resolution designating depository banks and savings and loan associations and authorizing facsimile signatures is provided for Board action. Effective this fiscal year to reflect changes in K.S.A. 72-1133(a), the signature portion of this resolution shall be updated on or after the second Monday in January of each year, or at a later meeting during that calendar year if so determined by the Board at the first meeting, and remains in effect for a term of one year or until a successor is elected and qualified as President of the Board.

Resolution - Municipal Investment Pool

In 1992, the Kansas Legislature adopted a bill authorizing investments of excess funds in a state-operated Municipal Investment Pool. Currently The Pooled Money Investment Board (PMIB) is the state entity responsible for managing the pool. In order to participate, a resolution must be adopted which authorizes establishing an account in the name of the district and authorizes specific officers or employees to take actions necessary and appropriate for the investment of local funds. A resolution is provided for Board action.

Resolution – Activity Funds

As a part of the annual audit of Activity Funds, the auditors require confirmation from the financial institutions in Wichita of all cash balances, investments, and savings for each of the district's activity funds. Financial institutions require letters of confirmation signed by an authorized representative, usually the person named on the activity fund; however because it is not feasible for each building principal to sign these confirmation letters a resolution is presented authorizing the Chief Financial Officer or Controller to sign for audit purposes only. Bank resolutions for all activity funds are also signed by the Chief Financial Officer or Controller and included in this resolution. A resolution is provided for Board action.

Resolution - Approval of Credit Cards

Historically, the district has issued credit cards for the purpose of guaranteeing purchases. The financial institutions providing these credit cards require a resolution approved by the Board, listing the names of officers who authorize the issuance of the credit cards. A resolution is presented authorizing the issuance of credit cards for the purpose of guaranteeing purchases for the district effective November 4, 2024 through June 30, 2025.

Resolution – Commerce Bank Credit Card Accounts

As the contracted provider of procurement cards for USD 259, Commerce Bank requires a bank specific resolution listing the names of officers empowered to authorize the issuance of procurement card accounts. A resolution is presented authorizing signatures for the 2024-25 fiscal year.

Resolution – Authorization to Transfer

A resolution authorizing transfers by officers during the 2024-25 fiscal year is provided for Board action.

Resolution – Certification of Authorization to Transfer

A resolution authorizing the Clerk of the Board or an assistant clerk to certify the Authorization to Transfer resolution during the 2024-25 fiscal year is provided for Board action.

Resolution – Home Rule No. 1 – Donations

A resolution allowing grants, gifts and donations not exceeding \$1,000 be maintained in site activity funds.

Resolution – Information Management – Destruction of Certain District Records

A resolution authorizing destruction of certain records.

Process: Annual authorization for financial reports/transactions.

Recommended Action: Board approval.

Presenter: Addi Lowell

Attachments:

Resolution – Designation of Depositories and Authorization of Facsimile Signatures

Resolution – Municipal Investment Pool (MIP)

Resolution – Activity Funds

Resolution – Credit Card Authorization

Resolution – Commerce Bank Credit Card Account

Resolution – Authorization to Transfer

Resolution – Certification of Authorization to Transfer

Resolution – Home Rule No. 1 – Donations

Resolution – Information Management: Destruction of Certain District Documents

NOTICE OF APPOINTMENT OF TRUSTEE
USD 259 Early Retirement Incentive Plan

THIS NOTICE OF APPOINTMENT OF TRUSTEE is executed this November _____, 2024, by Unified School District 259, Sedgwick County, Kansas.

Unified School District 259, Sedgwick County, Kansas (the "Employer") is the employer-sponsor of the Unified School District 259 Early Retirement Incentive Plan (the "Plan") effective January 1, 2012;

Section 1.34 of the Plan states that the Trustee shall be the Chief Financial Officer of the Employer and Section 7.01(a) of the Plan states that the Employer can appoint a Trustee as it deems necessary for the proper administration of the Plan;

Susan Willis currently serves as the Trustee of the Plan; and

Susan Willis resigned from the position of Chief Financial Officer of the Employer effective October 14, 2024, and Susan Willis will resign as Trustee of the Plan effective the date this document is approved by the Employer; and

Addi Lowell succeeded Susan Willis as Chief Financial Officer of the Employer,

The Employer appoints Addi Lowell, Chief Financial Officer of Unified School District 259, as successor Trustee of the Plan effective the date this document is executed.

Unified School District 259, Sedgwick County, Kansas

By: _____
Stan Reeser, President of the Board of Education

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

ACCEPTANCE OF OFFICE OF TRUSTEE

The undersigned hereby accepts the appointment to the office of Trustee of the Unified School District 259 Retiree Health Benefits Trust (the "Trust") and agrees to all of the obligations, responsibilities and duties imposed upon the Trustee under the Trust.

Dated: _____, 2024.

Addi Lowell, Trustee

NOTICE OF APPOINTMENT OF TRUSTEE
USD 259 Retiree Health Benefits Trust

THIS NOTICE OF APPOINTMENT OF TRUSTEE is executed this November _____, 2024, by Unified School District 259, Sedgwick County, Kansas.

Unified School District 259, Sedgwick County, Kansas ("USD 259") established the Unified School District 259 Retiree Health Benefits Trust (the "Trust") on March 14, 2011;

Susan Willis currently serves as the Trustee of the Trust; and

Susan Willis resigned from the position of Chief Financial Officer of USD 259 effective October 14, 2024, and will resign as Trustee of the Trust effective the date this document is approved by USD 259; and

Addi Lowell succeeded Susan Willis as Chief Financial Officer of USD 259.

USD 259 appoints Addi Lowell, Chief Financial Officer of Unified School District 259, as successor Trustee of the Trust effective the date this document is executed.

Unified School District 259, Sedgwick County, Kansas

By: _____
Stan Reeser, President of the Board of Education

ATTEST:

By _____
Litona Hoyt, Clerk of the Board

ACCEPTANCE OF OFFICE OF TRUSTEE

The undersigned hereby accepts the appointment to the office of Trustee of the Unified School District 259 Retiree Health Benefits Trust (the "Trust") and agrees to all of the obligations, responsibilities and duties imposed upon the Trustee under the Trust.

Dated: _____, 2024.

Addi Lowell, Trustee

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
50029	3MAT Co.	3,496.00	115149
51672	3T LLC	1,734.24	536098
10394	4IMPRINT INC	3,227.42	535482
10394	4IMPRINT INC	3,308.77	535893
42092	A TO Z BOOKS LLC	1,542.84	114949
43780	A TO Z THEATRICAL SUPPLY & SERVICE INC	1,695.00	535894
19076	AAA PORTABLE SERVICES LLC	362.25	114837
19076	AAA PORTABLE SERVICES LLC	207.00	115200
39459	AAA RESTAURANT SUPPLY LLC	3,995.00	5141
53100	Abbey Shari	300.00	535483
16754	ACCOUNT RECOVERY SPECIALISTS INC	5,642.60	535652
16754	ACCOUNT RECOVERY SPECIALISTS INC	6,499.73	536056
	ADAM J KLAUSMEYER	69.60	535484
	ADAM J KLAUSMEYER	167.76	535675
53070	ADG Blusource LLC	5,359.20	536216
53090	Adkison Melanie Creekmore	300.00	535485
	ADREA DAWN KATZENMEIER	86.46	114898
17258	ADVANCED ORTHOPAEDIC ASSOCIATES PA	400.00	536099
50073	AGiRepair Inc	2,250.00	536217
42900	AIRGAS INC	582.71	536218
51652	Alabama Aviation Education Center Inc	32.00	535895
53088	Alberg Shannon	300.00	535486
	ALEXIS DIANE SANCHEZ	47.60	536100
	ALICIA MARIE ALLEN	55.69	115150
52411	All Star Sports	492.64	536101
01646	ALLEN GIBBS & HOULIK LC	360.00	114899
01646	ALLEN GIBBS & HOULIK LC	35,000.00	115201
11334	ALLEN LEE SCREEN PRINTING	188.50	535676
15696	ALLOY ARCHITECTURE PA	500.00	535896
15696	ALLOY ARCHITECTURE PA	500.00	536219
51034	Alternative Logistics Technologies Holdings Inc	39,079.99	114950
51034	Alternative Logistics Technologies Holdings Inc	36,516.41	535487
51034	Alternative Logistics Technologies Holdings Inc	39,535.24	535897
	AMANDA B MANESS	130.00	535488
	AMANDA J HORTON	12.76	535898
51402	Amazon Capital Services Inc	10,380.78	114838
51402	Amazon Capital Services Inc	5,997.00	114900
51402	Amazon Capital Services Inc	11,586.08	114951
51402	Amazon Capital Services Inc	12,515.28	115061
51402	Amazon Capital Services Inc	3,817.52	115126
51402	Amazon Capital Services Inc	14,254.59	115151
51402	Amazon Capital Services Inc	9,439.44	115202
09613	AMERICAN AIRLINES INC	685.48	114839
09613	AMERICAN AIRLINES INC	5,907.49	115127
53048	American Box and Tape Company	2,700.85	535489
12638	AMERICAN FENCE & SECURITY CO INC	3,427.20	535677

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
12638	AMERICAN FENCE & SECURITY CO INC	1,581.00	535899
51194	American Floor Mats	4,751.84	535900
11160	AMERICAN FUN FOOD CO INC	124.14	535678
52620	American Medical Certification Association LLC	952.00	535901
52620	American Medical Certification Association LLC	3,808.00	536102
10824	AMERICAN RED CROSS	442.80	535679
10447	American Time & Signal Company	4,013.27	5142
19904	AMERICOLD LOGISTICS LLC	2,066.34	535490
19904	AMERICOLD LOGISTICS LLC	47.13	536220
	ANA LAURA HERNANDEZ	149.45	535680
	ANA MARIA CERVANTES	65.49	535491
	ANDREA LEANNE BRANT	21.69	115128
	ANDREA LYNN HECK	7.91	114840
	ANDREA NICOLE GRAHAM	11.58	114901
	ANDREA R ZUNIGA	216.00	535492
	ANDREW KEITH TERRONEZ	205.35	114902
	ANDREW ROBERT MCCOSKEY	64.52	535493
	ANGELA KAY SANFORD	34.36	535494
	ANGELINA CORDEROFLORES	82.56	535495
	ANGELINA JUSTINE TILSON	146.10	114841
	ANGELIQUE C BADGETT	69.86	535496
09225	ANNUITY TRUST FUND	169.00	92505
12792	APPLE COMPUTER INC	1,708.00	115152
12792	APPLE COMPUTER INC	78,555.50	115203
14988	APPLICATION SOFTWARE INC	7,254.00	114842
43613	APPLIED BUSINESS SOFTWARE INC	2,334.00	114843
	APRIL DAWN REED	122.79	535497
53093	Aranda Heather	46.88	535498
53093	Aranda Heather	96.88	535681
53093	Aranda Heather	87.50	535902
39793	ARC PHYSICAL THERAPY PLUS LP	2,575.00	535682
10171	ARJO INC	15,500.87	114844
38145	ARNOLD SCOTT HARRIS PC	710.24	536057
11752	ARTS PARTNERS INC	50,000.00	115129
11752	ARTS PARTNERS INC	457.00	115204
	ASHLEY MARIE INKELAAR	8.92	535903
53080	Asmussen Stacy	43.75	536221
52766	Aspire 2 Play, LLC	20,815.00	535499
52766	Aspire 2 Play, LLC	3,345.00	535683
52766	Aspire 2 Play, LLC	13,845.00	535904
52766	Aspire 2 Play, LLC	2,374.00	536222
52634	Assel Consulting LLC	2,115.00	115205
50114	ASTUTE BUSINESS SOLUTIONS	7,166.92	114952
50511	Attainment Company, Inc.	7,685.32	535684
50511	Attainment Company, Inc.	4,020.71	535905
50511	Attainment Company, Inc.	1,424.43	536223

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
	AUSTIN D ANDREWS	499.22	114845
	AUSTIN D ANDREWS	457.93	536224
39781	Authentic Creatives, LLC	5,000.00	536225
41889	AVIS BREANNA	200.01	535685
41889	AVIS BREANNA	93.76	535906
41889	AVIS BREANNA	50.00	536226
11174	B & B ELECTRIC MOTOR CO	1,460.00	5136
43294	BANC OF AMERICA MERCHANT SERVICES LLC	4,434.28	92526
17525	BARNES MARIO CALEB	600.00	535686
52359	BASiq Automation LLC	157,500.00	535500
35836	BASIS CONSULTING ENGINEERS LLC	1,350.00	535907
35836	BASIS CONSULTING ENGINEERS LLC	29,759.96	536227
51724	BC Services Inc	494.43	535653
51724	BC Services Inc	493.67	536058
52886	Beacon Sales Acquisition Inc	1,656.48	536103
53066	Beasley Arthur	275.00	535687
53066	Beasley Arthur	400.00	535908
53066	Beasley Arthur	450.00	536228
	BECKY S SMITH	138.15	535501
41574	BELL SHANNON L	1,055.81	536059
20878	BEN E KEITH COMPANY	3,855.34	114846
20878	BEN E KEITH COMPANY	18,243.26	114903
20878	BEN E KEITH COMPANY	69,394.75	114953
20878	BEN E KEITH COMPANY	52,532.49	115062
20878	BEN E KEITH COMPANY	82,378.60	115130
20878	BEN E KEITH COMPANY	12,315.36	115153
20878	BEN E KEITH COMPANY	86,749.72	115206
32173	BERMAN & RABIN PA	2,054.49	535654
32173	BERMAN & RABIN PA	2,390.13	536060
52637	Bernard Aliyah	46.88	535688
52637	Bernard Aliyah	50.00	536104
30301	Berry Companies Incorporated	2,529.34	535502
30301	Berry Companies Incorporated	2,206.04	536229
40032	BESSINE WALTERBACH LLP	914.22	536061
43005	BEST-ONE OF KANSAS INC	807.24	536230
52455	Bieler Alex	200.00	535503
52455	Bieler Alex	250.00	535689
52455	Bieler Alex	437.50	535909
52455	Bieler Alex	237.50	536231
35417	BIG SKY PARTY RENTALS LLC	350.00	535690
35417	BIG SKY PARTY RENTALS LLC	645.00	535910
35417	BIG SKY PARTY RENTALS LLC	670.00	536232
39634	BIMBO BAKERIES USA	5,273.55	535504
39634	BIMBO BAKERIES USA	7,590.79	535911
39634	BIMBO BAKERIES USA	6,085.00	536233
50701	Bind Benefits, Inc. - dba Surest	39,219.26	92504

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
50701	Bind Benefits, Inc. - dba Surest	275,251.51	92511
50701	Bind Benefits, Inc. - dba Surest	63,985.68	92518
50701	Bind Benefits, Inc. - dba Surest	105,539.95	92529
50701	Bind Benefits, Inc. - dba Surest	1,645.65	92531
50701	Bind Benefits, Inc. - dba Surest	215,163.22	92538
50701	Bind Benefits, Inc. - dba Surest	244,367.14	92553
42451	BISHOP RODNEY LC MD IME LC	2,000.00	535691
35293	BLACK HILLS UTILITY HOLDINGS INC	321.82	535469
35293	BLACK HILLS UTILITY HOLDINGS INC	338.23	535692
35293	BLACK HILLS UTILITY HOLDINGS INC	1,374.80	535824
35293	BLACK HILLS UTILITY HOLDINGS INC	732.65	536091
35293	BLACK HILLS UTILITY HOLDINGS INC	648.04	536205
41018	BLACK WATER FIRE PROTECTIION LLC	10,082.00	114847
41018	BLACK WATER FIRE PROTECTIION LLC	12,725.00	115131
40990	BLACKMORE & GLUNT INC	6,455.82	536234
42699	BLITT AND GAINES PC	1,572.21	535655
42699	BLITT AND GAINES PC	4,278.92	536062
50823	Bloss Christopher	200.00	535693
50823	Bloss Christopher	462.50	535912
50823	Bloss Christopher	212.50	536235
51309	Boklund Interpreting Services LLC	3,585.36	535694
	BONNIE J FISHER	43.56	115038
53124	Bouncyband LLC	479.97	536236
10266	BOUND TO STAY BOUND BOOKS INC	737.00	115063
43615	BRADY INDUSTRIES OF KANSAS LLC	10,609.26	114954
43615	BRADY INDUSTRIES OF KANSAS LLC	2,914.99	115064
43615	BRADY INDUSTRIES OF KANSAS LLC	1,079.28	115207
	BRENDA ARELLANO	43.90	535695
	BRIAN P WHITE	39.45	535505
	BRIANA ABIGAIL SALGADO	85.59	535506
52996	Broderick Miranda	2,640.00	535696
52996	Broderick Miranda	1,221.00	535913
52996	Broderick Miranda	1,320.00	536105
52996	Broderick Miranda	1,320.00	536237
51806	Brooks Grease Service Inc	420.00	115065
51806	Brooks Grease Service Inc	4,520.00	115208
53099	Bruns Karen	300.00	535507
40142	BSN Sports, LLC	6,497.08	535508
40142	BSN Sports, LLC	2,835.50	535697
40142	BSN Sports, LLC	7,839.18	535914
40142	BSN Sports, LLC	6,899.25	536106
41118	BSWIFT LLC	32,119.63	115154
11354	BUILDING CONTROLS & SERVICES INC	30,037.46	536107
11354	BUILDING CONTROLS & SERVICES INC	7,637.71	536238
53182	Bumgarner Christopher	100.00	536239
53092	Burnett Jacob	375.00	535915

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
53092	Burnett Jacob	200.00	536240
17510	BUTLER & ASSOCIATES PA	257.74	535656
17510	BUTLER & ASSOCIATES PA	256.86	536063
10966	BUTLER COUNTY COMMUNITY COLLEGE	50.00	535916
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	121.68	535470
40119	BUTLER RURAL ELECTRIC COOPERATIVE ASSOCIATIC	30,809.18	535825
52563	C & H Outdoor LLC	13,950.75	535917
32624	C&C GROUP	337.50	535509
52806	California Department of Child Support Services	704.00	536064
52406	Canon Financial Services Inc	3,587.73	115155
38334	CANON SOLUTIONS AMERICA INC	80.00	114848
38334	CANON SOLUTIONS AMERICA INC	1,787.28	114955
38334	CANON SOLUTIONS AMERICA INC	2,636.00	115066
38334	CANON SOLUTIONS AMERICA INC	6,300.00	115156
41533	CAPITOL STRATEGIES LLC	6,166.00	535510
41533	CAPITOL STRATEGIES LLC	6,166.00	536241
50695	Captain Ken's Foods, Inc	14,742.00	536108
37689	CARABETTA MD VITO J	800.00	536109
37689	CARABETTA MD VITO J	800.00	536242
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	1,149.23	535657
14215	CARL B DAVIS,CHAPTER 13 TRUSTEE	4,799.23	536065
	CARLA RENAE CLEMENT	118.76	115039
	CARMEN MARIE DONLEY	34.38	536110
	CAROL JEAN SPONSELROWDEN	238.19	115040
52569	Carol Simoneau Professional Development LLC	9,033.50	535698
18825	CDW GOVERNMENT	496.00	114849
18825	CDW GOVERNMENT	1,557,866.57	115067
	CEDRIC RAYMOND JOHNSON	196.65	114904
	CHARLES W SWEDBERG	12.36	536111
	CHELSEA ELAINE JOHNSON	112.37	115132
38113	CHEROKEE CONSTRUCTION INC	72,936.42	114956
38113	CHEROKEE CONSTRUCTION INC	16,200.00	115068
38113	CHEROKEE CONSTRUCTION INC	16,408.29	115133
38113	CHEROKEE CONSTRUCTION INC	18,500.00	115209
43055	CHILDREN'S HOSPITAL MEDICAL CENTER	700.00	536112
	CHRISTIAN MICHAEL MILLER	12.00	115041
	CHRISTIE MICHELLE CZARNEK	928.53	114850
	CHRISTINE ELIZABETH DAVISBREWER	216.00	535511
	CHRISTINE R MORALES	62.31	535512
	CHRISTOPHER ASMUSSEN	170.45	115042
	CHRISTOPHER G SULIN	60.01	536243
	CHRISTOPHER L SINCLAIR	83.54	535513
	CHRISTOPHER RYAN HURD	104.73	114957
38254	Churchfield Trading	9,438.24	114958
38254	Churchfield Trading	25,295.24	115157
	CICELY KAY HENDERSON	17.72	535514

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
30573	CINTAS CORPORATION	626.31	535515
30573	CINTAS CORPORATION	374.86	535699
30573	CINTAS CORPORATION	1,075.95	535918
30573	CINTAS CORPORATION	1,420.05	536244
10974	CITY BLUE PRINT INC	194.15	536245
36066	CITY OF BEL AIRE	725.07	535471
36066	CITY OF BEL AIRE	1,980.70	536092
11258	CITY OF PARK CITY	398.16	535472
11258	CITY OF PARK CITY	212.41	535473
11258	CITY OF PARK CITY	398.16	536206
11258	CITY OF PARK CITY	203.75	536207
11764	CITY OF WICHITA	595.00	114851
11764	CITY OF WICHITA	661.50	114959
11764	CITY OF WICHITA	425.00	115069
11764	CITY OF WICHITA	340.00	115158
11764	CITY OF WICHITA	1,205.46	535475
11764	CITY OF WICHITA	291.50	535516
11764	CITY OF WICHITA	5,462.61	535701
11764	CITY OF WICHITA	401.50	535702
11764	CITY OF WICHITA	29,654.82	535703
11764	CITY OF WICHITA	750.00	535704
11764	CITY OF WICHITA	19,389.00	535826
11764	CITY OF WICHITA	6,015.02	536093
11764	CITY OF WICHITA	401.50	536113
11764	CITY OF WICHITA	18,981.98	536210
11764	CITY OF WICHITA	291.50	536246
11764	CITY OF WICHITA	135.00	536247
11764	CITY OF WICHITA	319.00	536248
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	9,840.85	535705
43731	CLAMPITT PAPER COMPANY OF OKLAHOMA	4,606.41	535919
	CLAUDIA SUZZETTE COOPER	48.61	535706
35429	CMI TIME MANAGEMENT LLC	445.04	535707
16264	COHEN MCNEILE & PAPPAS PC	20.28	535658
30436	COLD CONTROL REFRIGERATION INC	3,182.50	535708
53063	Collaborative Construction & Facility Consulting LLC	22,750.04	115070
53063	Collaborative Construction & Facility Consulting LLC	12,501.69	115210
53206	Collins Yolanda	45.24	536249
10789	COMMERCE BANK	5,342.58	92527
10789	COMMERCE BANK	94.15	92528
11303	COMMERCE BANK VISA BUSINESSCARD	4,887.84	92506
11303	COMMERCE BANK VISA BUSINESSCARD	501.51	92507
11303	COMMERCE BANK VISA BUSINESSCARD	667,679.70	92508
50420	Commercial Lawn Management of Wichita Inc	22,885.00	535709
50420	Commercial Lawn Management of Wichita Inc	17,240.00	536250
53191	Compass Group USA, Inc	589.48	536114
50657	Compsych Employee Assistance Programs Inc	20,484.32	535517

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
39633	COMPUDATA SOLUTIONS LLC	1,857.50	535518
39633	COMPUDATA SOLUTIONS LLC	1,209.67	535519
39633	COMPUDATA SOLUTIONS LLC	216.74	535710
39633	COMPUDATA SOLUTIONS LLC	3,392.12	535920
39633	COMPUDATA SOLUTIONS LLC	1,970.00	536115
35631	Concord Theatricals Corp	2,108.36	535711
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7,425.00	114852
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	2,208.00	114853
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	7,446.73	115134
42389	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC	5,073.41	115211
	CONSTANCE ANN-BORGMAN MALICOAT	64.35	115043
06088	CORVEL CORPORATION	16,388.62	92522
06088	CORVEL CORPORATION	3,459.12	92523
06088	CORVEL CORPORATION	253.92	92524
53204	Cottrell Christine	271.41	536251
11765	County of Sedgwick Kansas	77,277.00	535921
15680	COX COMMUNICATIONS KANSAS LLC	18,424.65	535712
15680	COX COMMUNICATIONS KANSAS LLC	19,246.56	535922
15680	COX COMMUNICATIONS KANSAS LLC	237.55	536116
53165	Cox Darrian	37.50	535923
51776	Creative Design Tees	1,809.10	536117
40177	CRICE VIRGINIA	200.00	535924
38377	CRISIS PREVENTION INSTITUTE INC	400.00	5120
38377	CRISIS PREVENTION INSTITUTE INC	200.00	5121
38377	CRISIS PREVENTION INSTITUTE INC	27,990.00	5137
39641	CROSS COUNTRY STAFFING INC	532.35	114854
39641	CROSS COUNTRY STAFFING INC	405.00	114960
39641	CROSS COUNTRY STAFFING INC	270.00	115071
39641	CROSS COUNTRY STAFFING INC	503.55	115159
39641	CROSS COUNTRY STAFFING INC	259.20	115212
52623	Crouch Recreation, INC	9,609.00	536252
51436	CustomInk Parent LLC	2,478.54	535520
51172	Daikin TMI LLC	2,995.00	114961
10722	DAKTRONICS INC	6,668.00	536118
36250	DAMM MUSIC CENTER INC	2,733.00	536119
	DANIELLE ROSE MCEWEN	130.00	535925
35991	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE F	7,531.64	535713
35991	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE F	898.16	535926
35991	DANIKSCO BUSINESS SOLUTIONS LLC (DBA: OFFICE F	1,757.60	536120
	DARIN W CULVER	40.00	536121
50446	Darr Jeffrey	3,687.23	535927
	DAVID J. PAUL	144.43	115135
	DAVID M SELF	16.58	115160
11731	DAYMARK SOLUTIONS INC	1,563.00	114962
11731	DAYMARK SOLUTIONS INC	2,710.00	115072
11731	DAYMARK SOLUTIONS INC	3,679.00	115161

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
11731	DAYMARK SOLUTIONS INC	1,360.00	115213
38845	DCC Propane, LLC	273.30	114855
53183	De Loera Galilea	50.00	536253
	DEBORAH ANN OLLEK	9.65	114906
50869	Deckinger Lynn	103.13	535928
12430	DELL DIRECT SALES LP	9,852.33	114963
12430	DELL DIRECT SALES LP	6,568.68	115073
12430	DELL DIRECT SALES LP	446.92	115162
12430	DELL DIRECT SALES LP	1,223.16	115214
18210	DELTA DENTAL PLAN OF KANSAS INC	13,738.10	114947
18210	DELTA DENTAL PLAN OF KANSAS INC	107,776.57	114964
18210	DELTA DENTAL PLAN OF KANSAS INC	56,190.46	115074
18210	DELTA DENTAL PLAN OF KANSAS INC	61,436.74	115163
18210	DELTA DENTAL PLAN OF KANSAS INC	63,340.02	115215
53042	Denesha Leona	40.63	535714
53042	Denesha Leona	118.75	535929
	DENISE ALEJANDRA IBARRA	34.95	535521
	DENISE MICHELLE FUOCO	180.34	115044
36279	DENNIS DAVID	75.00	535930
37347	DEPARTMENT OF HEALTH AND ENVIRONMENT	30.00	536254
44266	DEPCO ENTERPRISES LLC	38,599.00	114856
44266	DEPCO ENTERPRISES LLC	28,334.00	114907
	DESIRAE MARIE THOMPSON	143.57	535522
10561	DH PACE COMPANY INC	2,569.00	535931
10561	DH PACE COMPANY INC	3,531.00	536255
	DIANE A SMITH	135.38	535523
10253	DICK BLICK	290.50	535715
10253	DICK BLICK	17.30	535932
10253	DICK BLICK	175.43	536122
42615	DIGI INTERNATIONAL INC	5,003.64	535933
53128	Diligent Corporation	13,500.00	535716
13162	DISCOVERY EDUCATION INC	999.00	535934
13162	DISCOVERY EDUCATION INC	1,999.00	536256
	DOMINICK DEMETRIUS DINGLE	100.00	535524
	DONALD LEWIS STOCK	66.06	535525
	DONAVON T BUTNER	73.81	114908
	DONELL R HOWARD	34.00	536123
31528	DOUBLE CHECK COMPANY LLC	1,145.17	536257
36189	DOUGLAS FOOD STORES INC	4,098.72	536258
43608	DREW PEGGY S	683.00	536259
53129	Dugan Bailey	31.25	535935
15476	E3 DIAGNOSTICS INC	120.00	114965
15476	E3 DIAGNOSTICS INC	16,240.01	114966
15476	E3 DIAGNOSTICS INC	2,396.00	115164
43925	EASY ICE LLC	597.08	535717
43925	EASY ICE LLC	90.54	535936

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
43925	EASY ICE LLC	122.84	536260
52840	Ebberwein Grace	50.00	535937
52075	EC03 Graphics USA Corp	650.20	535718
	EDWARD POKORSKI	20.89	535938
30856	Edynamic Holdings LP	5,300.00	535526
	EFFIE ANNETTE CONWAY	9.28	535939
37938	ELITE CONCRETE INC	18,500.00	535719
37938	ELITE CONCRETE INC	20,300.00	536124
	ELIZABETH LUMBRERAS	67.15	535527
	ELIZABETH NICOLE SHIVELY	7.25	114909
	ELLEN JUNE ALVARADO	194.30	535528
	ELVIA M FIGUEROALOERA	12.23	114910
10778	EMPORIA WHOLESALE COFFEE CO	45,692.46	535529
10778	EMPORIA WHOLESALE COFFEE CO	40,253.91	535940
10778	EMPORIA WHOLESALE COFFEE CO	36,970.00	536125
50005	Empower Retirement LLC	14,042.65	114857
50005	Empower Retirement LLC	21,435.37	114967
50005	Empower Retirement LLC	56,216.75	115075
50005	Empower Retirement LLC	21,073.77	115076
50005	Empower Retirement LLC	14,492.65	115216
50005	Empower Retirement LLC	21,204.10	115217
50014	EMS LINQ, INC.	7,920.37	114968
50014	EMS LINQ, INC.	7,650.06	115165
35393	EMSL ANALYTICAL INC	45.20	536261
52702	Enterprise Fleet Management	139,607.14	115077
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	2,505.31	535530
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	1,470.00	535720
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	4,365.24	535942
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	834.58	536126
12418	ENTERPRISE LEASING COMPANY-SOUTHWEST	1,098.02	536262
10827	ENVISION INDUSTRIES INC	21,219.00	115078
10827	ENVISION INDUSTRIES INC	19,904.80	535943
	ERICA INEZ KELLY	176.97	114969
	ERICH JAMES RUMBACK	130.00	535531
	ERIN DAWN MCGUIRE	5,107.15	114858
	ERIN RENAE MATLOCK	35.76	535532
	ESTELA VEGA VEGA	69.41	536127
	ESTHER SALAZAR	157.68	114971
	EUGENE W DODGE	168.73	535721
	EVAN JOSEPH MILLER	75.68	114911
11010	EVANS INDUSTRIES INC	77.60	5122
11010	EVANS INDUSTRIES INC	1,179.16	5127
44230	EVANS MARY JO	100.00	535944
52938	Evans Robert	12,549.16	114972
	EVELYN MARIE HEWLETT	41.34	535533
52657	Evergy Kanas South Inc	470,001.86	535478

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
52657	Evergy Kanas South Inc	48,657.97	535722
52657	Evergy Kanas South Inc	287,631.52	535828
52657	Evergy Kanas South Inc	182,939.23	536095
52657	Evergy Kanas South Inc	378,831.99	536213
11355	Exploration Place Inc	1,250.00	535945
41160	EXPLORELEARNING LLC	3,295.00	535946
11269	F & A FOOD SALES INC	40,061.35	114859
11269	F & A FOOD SALES INC	1,940.40	114912
11269	F & A FOOD SALES INC	69,233.86	114973
11269	F & A FOOD SALES INC	138,921.28	115079
11269	F & A FOOD SALES INC	26,554.60	115136
11269	F & A FOOD SALES INC	44,604.65	115166
11269	F & A FOOD SALES INC	23,586.50	115218
42411	F & W PLASTICS LLC	24,736.80	115219
44066	FAR FROM NORMAL SUPPLY INC	2,179.12	535723
50846	Fields Timothy	225.00	535724
50846	Fields Timothy	225.00	536128
41765	FINKELDEI JAMES	363.00	536263
35925	FIRST STUDENT INC	31,653.62	114860
35925	FIRST STUDENT INC	6,509.06	114913
35925	FIRST STUDENT INC	1,072.44	114974
35925	FIRST STUDENT INC	2,763.90	115137
35925	FIRST STUDENT INC	1,739,008.58	115167
35925	FIRST STUDENT INC	84,221.42	115220
35684	FIVE STAR MECHANICAL INC	2,081.08	535947
35684	FIVE STAR MECHANICAL INC	10,483.19	536129
01424	FLEESON GOOING COULSON & KITCH LLC	267.76	535659
01424	FLEESON GOOING COULSON & KITCH LLC	269.68	536066
10800	FOLEY EQUIPMENT CO	4,140.15	114975
51166	Follett Content Solutions, LLC	43.41	114976
43895	FOX ISAAC	212.50	535948
43895	FOX ISAAC	225.00	536130
	FRANK ALTON NEWINGHAM	216.00	535534
43550	FRANKLIN DEMARSHAE	115.63	535535
43550	FRANKLIN DEMARSHAE	37.50	535725
43550	FRANKLIN DEMARSHAE	62.50	535949
43550	FRANKLIN DEMARSHAE	71.88	536264
	FREDRICK GENTLE CRAYTON Jr	98.89	535726
50851	Freel Eric	1,937.00	114948
41255	GAITHER MICHAEL	1,450.00	114977
53195	Garcia-Villa Jesus	100.00	536265
37073	GASAWAY-PATTERSON IMO LEA	35.10	18316
43362	GATEWAY EDUCATION HOLDINGS LLC	46,656.00	115080
16842	GATEWAY WIRELESS SERVICES LC	19,957.00	114978
16842	GATEWAY WIRELESS SERVICES LC	11,191.00	115168
53125	GearGrid LLC	1,686.00	536266

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
37466	GENERAL PARTS LLC	1,024.29	535536
37466	GENERAL PARTS LLC	1,028.68	536131
38840	Geosyntec Consultants Inc	29,070.22	535537
51231	Geotab USA Inc	4,003.53	535950
	GILDA CEPEDA	168.37	114979
	GLORIA ANN NEWTON	492.91	115045
51472	Glowforge Inc	12,998.00	535727
53010	GM Supplies	1,520.00	535728
53003	Gold Star Foods Inc	89,220.27	114861
53003	Gold Star Foods Inc	27,798.67	114914
53003	Gold Star Foods Inc	14,418.20	114980
53003	Gold Star Foods Inc	76,140.49	115081
53003	Gold Star Foods Inc	37,144.28	115138
53003	Gold Star Foods Inc	43,460.33	115221
50892	Goodrum Jonathan Tanner	800.00	535538
50892	Goodrum Jonathan Tanner	800.00	535729
53086	Goodwin Felicia	300.00	535539
	GRACE KATHLEEN CUSICK	133.90	536132
10098	GRAINGER INC	128.57	535540
10098	GRAINGER INC	148.62	535730
10098	GRAINGER INC	1,802.07	536133
50990	Greene Mary Carol	700.00	536267
37868	Gregory Packaging Inc	23,385.60	114981
37868	Gregory Packaging Inc	23,385.60	115082
44242	GRIFFIN WILLIAM H	345.00	536067
44242	GRIFFIN WILLIAM H	900.00	536068
09343	GUARDIAN LIFE INSURANCE CO	37,318.46	535731
53167	Haberly Brian	43.75	535951
09843	HAJOCA CORPORATION	2,264.44	535732
09843	HAJOCA CORPORATION	1,702.40	535952
51105	Hal Leonard LLC	64.00	535953
39296	HANAWALT MICHAEL	500.00	536268
	HANGFANG ZHENG	130.00	536269
	HANNAH ELIZABETH ERDMAN	82.00	535541
50806	Harms Shannon Kathleen	37.50	535733
53064	Harris Braeden	81.26	536270
53163	Harris Jr Ray	200.00	535954
37080	HARWICK SHARRI KAYE	34.45	18317
15440	HAYSVILLE UNIFIED SCHOOL DISTRICT 261	300.00	535955
53116	Hear Us Inc	5,500.00	535734
52848	Heartland Business Systems LLC	832.04	535542
	HEATHER K BARTKOSKIMCDOWELL	26.17	535543
	HEATHER N MOCK	216.00	535544
10272	Hertzberg-New Method, Inc	71.08	5128
10272	Hertzberg-New Method, Inc	2,968.06	5132
10272	Hertzberg-New Method, Inc	3,624.72	5138

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
44050	HIGH SCHOOL ESPORTS LEAGUE INC	8,000.00	535545
10579	HILAND DAIRY FOODS COMPANY LLC	72,400.88	114915
10579	HILAND DAIRY FOODS COMPANY LLC	148,471.55	115083
10579	HILAND DAIRY FOODS COMPANY LLC	74,071.96	115222
53180	Hinnenkamp Mike	100.00	536134
51541	Ho Matthew T	127.30	535956
51541	Ho Matthew T	115.91	536135
52218	Holifield David D	350.00	535957
52218	Holifield David D	250.00	536136
32561	Hollins & McVay, P.A.	759.30	535660
32561	Hollins & McVay, P.A.	445.59	536069
	HOLLY A INGRAM	195.76	115139
15728	HOLMES KURT A PA	4,084.48	535661
15728	HOLMES KURT A PA	6,513.55	536070
50835	Holmes Music Company, LLC	3,900.00	536137
53024	Honsaker, Derek	160.00	535958
52574	Hoover Teresa	25.00	535546
52574	Hoover Teresa	125.00	535959
52574	Hoover Teresa	131.26	536138
50036	Howard Industries Inc	3,700.00	535547
01510	HOWARDS OPTICAL DISPENSARY INC	316.50	535735
01510	HOWARDS OPTICAL DISPENSARY INC	2,547.00	536139
53175	Hutton & Hutton Law Firm, LLC	30,000.00	535960
50525	Hutton Corporation	108,855.14	114862
50525	Hutton Corporation	625,684.44	114863
50525	Hutton Corporation	188,732.17	114982
50525	Hutton Corporation	37,075.70	115084
50525	Hutton Corporation	1,285,818.02	115169
51179	IB Source Inc	4,051.22	535961
50230	Icon Structures, Inc.	539,883.82	114983
50293	Imperial Bag & Paper Company LLC	1,584.00	535736
50293	Imperial Bag & Paper Company LLC	66.00	535962
37158	IN THE BAG CLEANERS INC	6,850.00	535737
51350	Index Store Fixture Co	39,481.00	535548
53018	Industrial Safety LLC	2,334.99	535963
35628	INFORMATION NETWORK OF KANSAS	1,264.01	535738
42758	INNOFIN SOLUTIONS LLC	6,715.00	114984
50517	Integrated Consulting Engineers, Inc	66,987.50	535964
15663	INTEGRATED SOLUTIONS INC	380.50	535965
39810	INTERIM HEALTHCARE OF WICHITA INC	10,180.17	535549
39810	INTERIM HEALTHCARE OF WICHITA INC	28,733.03	536141
42894	INTERLINGUAL INTERPRETING SERVICES LLC	525.00	535739
50959	International Institute for Restorative Practices	4,902.92	535740
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	535662
41733	IOWA DEPARTMENT OF HUMAN SERVICES	239.72	536071
38115	IRS FEDERAL TAX WITHHOLDING	1,092,108.69	92510

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
38115	IRS FEDERAL TAX WITHHOLDING	1,788.47	92520
38115	IRS FEDERAL TAX WITHHOLDING	6,389,203.70	92537
38115	IRS FEDERAL TAX WITHHOLDING	4,756.13	92548
38115	IRS FEDERAL TAX WITHHOLDING	635,189.60	92557
34575	ITW Food Equipment Group LLC	291.00	535550
50147	IXL Learning, Inc.	7,813.00	535551
	JACOB MICHAEL WINGARD	141.55	536271
	JAMAR HOWARD	68.97	536142
	JAMES DOUGLAS HUNN	235.18	535552
	JAMIE LYNN SMARTT	121.00	535966
	JAMIE P BARTON	53.49	114985
	JANA D BROWNTERRHUNE	30.46	114916
	JANELLA MICHELLE BISHOP	195.29	115046
	JANICE LYN DEAN	117.06	114917
51079	Jansen Matthew C	979.79	535741
53073	Jansson Andrew	387.50	114864
53073	Jansson Andrew	387.50	114986
53073	Jansson Andrew	375.00	115085
53073	Jansson Andrew	400.00	115223
53190	Jeffcoat Jonathan	34.38	536272
	JENNIFER ALVAREZ	105.09	535742
52420	Jennifer E Venn	63.00	536273
	JENNIFER JENNINE BELLINGERSIPES	117.03	115047
	JENNIFER LYNN BROWN	83.18	535553
	JENNIFER MARIE THORPE	256.14	115048
	JENNY M ALDAVA	146.09	114987
	JEREMIAH D KRATZ	35.45	114988
50670	Jerrod Max Turner	22,440.00	114989
	JESSE MICHAEL FALLIER	41.48	535743
	JESSICA DEANN CAIN	6.53	114918
	JESSICA MARIE AMIR	100.00	535554
	JESSICA RENEE JERMAN	1.03	114990
53035	Jinkins, Khampane	238.52	536274
10851	JM OConnor Inc	3,425.00	535744
10851	JM OConnor Inc	10,275.00	535967
10851	JM OConnor Inc	3,425.00	536143
10851	JM OConnor Inc	5,821.93	536275
	JOANNA DAWN FARMER	155.08	115049
	JOHN CLARENCE KERBY	75.00	535555
	JOHN R WELLS	100.00	536276
53107	Johnson Deron	75.00	535968
53107	Johnson Deron	43.75	536277
53005	Johnson, Tenia	312.14	536144
	JONATHAN EDWARD ANDRA	172.46	535556
53209	Jordan Kelcey	15.70	536278
39513	JOURNEYED.COM INC	713.30	114865

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
39513	JOURNEYED.COM INC	30.57	114919
39513	JOURNEYED.COM INC	152.85	115224
	JOYLEE A RITCHIE	16.78	535557
	JULIE ANN WAGNER	14.64	535558
	JULIE C STIEBNER	135.00	536279
	JULIO ALBERTO MIRELES	120.09	535745
	JUSTIN NEIL RALPH	91.88	114866
04176	KAHRS LAW OFFICES PA	4,195.72	535663
04176	KAHRS LAW OFFICES PA	4,023.21	536072
	KAMMIE ERSSELL ANDERSON	131.47	115050
10923	KANSAS ASSOCIATION OF SCHOOL BOARDS	1,000.00	535746
10633	KANSAS CITY AUDIO-VISUAL INC	1,557.00	114991
10633	KANSAS CITY AUDIO-VISUAL INC	11,158.00	115088
10633	KANSAS CITY AUDIO-VISUAL INC	270.00	115226
50981	Kansas Collection Professionals LLC	621.65	535664
50981	Kansas Collection Professionals LLC	2,329.50	536073
09105	KANSAS DEPARTMENT OF REVENUE	210,824.00	92519
09105	KANSAS DEPARTMENT OF REVENUE	1,246,716.00	92549
09105	KANSAS DEPARTMENT OF REVENUE	115,761.00	92559
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	25,817.56	535560
01451	KANSAS ELKS TRAINING CENTER FOR HANDICAPPED	25,631.16	536281
12395	KANSAS GAS SERVICE	44.93	535479
12395	KANSAS GAS SERVICE	312.67	535480
12395	KANSAS GAS SERVICE	45.07	535481
12395	KANSAS GAS SERVICE	61,874.16	535747
12395	KANSAS GAS SERVICE	579.28	535829
12395	KANSAS GAS SERVICE	122.14	535830
12395	KANSAS GAS SERVICE	119.78	535831
12395	KANSAS GAS SERVICE	112.67	535832
12395	KANSAS GAS SERVICE	1,339.64	535833
12395	KANSAS GAS SERVICE	366.00	535834
12395	KANSAS GAS SERVICE	117.41	535835
12395	KANSAS GAS SERVICE	100.81	535836
12395	KANSAS GAS SERVICE	265.45	535837
12395	KANSAS GAS SERVICE	110.29	535838
12395	KANSAS GAS SERVICE	91.32	535839
12395	KANSAS GAS SERVICE	91.32	535840
12395	KANSAS GAS SERVICE	169.58	535841
12395	KANSAS GAS SERVICE	91.32	535842
12395	KANSAS GAS SERVICE	214.62	535843
12395	KANSAS GAS SERVICE	760.44	535844
12395	KANSAS GAS SERVICE	186.17	535845
12395	KANSAS GAS SERVICE	266.80	535846
12395	KANSAS GAS SERVICE	226.49	535847
12395	KANSAS GAS SERVICE	980.01	535848
12395	KANSAS GAS SERVICE	117.41	535849

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
12395	KANSAS GAS SERVICE	288.55	535850
12395	KANSAS GAS SERVICE	124.51	535851
12395	KANSAS GAS SERVICE	185.01	535852
12395	KANSAS GAS SERVICE	297.62	535853
12395	KANSAS GAS SERVICE	216.99	535854
12395	KANSAS GAS SERVICE	103.18	535855
12395	KANSAS GAS SERVICE	340.31	535856
12395	KANSAS GAS SERVICE	276.33	535857
12395	KANSAS GAS SERVICE	98.44	535858
12395	KANSAS GAS SERVICE	126.89	535859
12395	KANSAS GAS SERVICE	196.87	535860
12395	KANSAS GAS SERVICE	1,334.13	535861
12395	KANSAS GAS SERVICE	98.44	535862
12395	KANSAS GAS SERVICE	623.36	535863
12395	KANSAS GAS SERVICE	98.44	535864
12395	KANSAS GAS SERVICE	616.59	535865
12395	KANSAS GAS SERVICE	323.70	535866
12395	KANSAS GAS SERVICE	112.67	535867
12395	KANSAS GAS SERVICE	129.26	535868
12395	KANSAS GAS SERVICE	110.29	535869
12395	KANSAS GAS SERVICE	119.78	535870
12395	KANSAS GAS SERVICE	954.43	535871
12395	KANSAS GAS SERVICE	115.04	535872
12395	KANSAS GAS SERVICE	186.17	535873
12395	KANSAS GAS SERVICE	999.36	535874
12395	KANSAS GAS SERVICE	1,045.65	535875
12395	KANSAS GAS SERVICE	361.65	535876
12395	KANSAS GAS SERVICE	105.54	535877
12395	KANSAS GAS SERVICE	1,518.66	535878
12395	KANSAS GAS SERVICE	569.22	535879
12395	KANSAS GAS SERVICE	244.29	535880
12395	KANSAS GAS SERVICE	836.73	535881
12395	KANSAS GAS SERVICE	112.67	535882
12395	KANSAS GAS SERVICE	115.04	535883
12395	KANSAS GAS SERVICE	107.92	535884
12395	KANSAS GAS SERVICE	212.25	535885
12395	KANSAS GAS SERVICE	150.61	535886
12395	KANSAS GAS SERVICE	103.18	535887
12395	KANSAS GAS SERVICE	115.04	535888
12395	KANSAS GAS SERVICE	112.67	535889
12395	KANSAS GAS SERVICE	188.54	535890
12395	KANSAS GAS SERVICE	288.86	535891
12395	KANSAS GAS SERVICE	48.40	536096
12395	KANSAS GAS SERVICE	90.10	536097
12395	KANSAS GAS SERVICE	49.12	536214
12395	KANSAS GAS SERVICE	96.06	536215

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
11568	KANSAS GOLF AND TURF INC	696.73	5123
11568	KANSAS GOLF AND TURF INC	2,167.39	5129
37663	KANSAS MISSOURI SUPERINTENDENTS FORUM	650.00	535561
11304	KANSAS ONE-CALL SYSTEM INC	97.20	535562
15133	KANSAS PAYMENT CENTER	13,284.76	92521
15133	KANSAS PAYMENT CENTER	31,046.67	92547
15133	KANSAS PAYMENT CENTER	3,815.00	92554
53154	Kansas Principal Association	1,200.00	535969
53154	Kansas Principal Association	400.00	536282
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,994.71	92509
09104	KANSAS PUBLIC EMPL RETIRE SYST	303,980.92	92517
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,557.57	92534
09104	KANSAS PUBLIC EMPL RETIRE SYST	2,154.41	92535
09104	KANSAS PUBLIC EMPL RETIRE SYST	6,617,997.20	92536
09104	KANSAS PUBLIC EMPL RETIRE SYST	12,172.28	92545
09104	KANSAS PUBLIC EMPL RETIRE SYST	306,101.09	92546
09104	KANSAS PUBLIC EMPL RETIRE SYST	1,340,537.84	92552
09104	KANSAS PUBLIC EMPL RETIRE SYST	336.93	92555
42692	KANSAS READY MIX LLC	1,506.00	535563
42692	KANSAS READY MIX LLC	1,435.50	536145
11739	KANSAS RESTAURANT & HOSPITALITY ASSOCIATION	76.00	535564
11739	KANSAS RESTAURANT & HOSPITALITY ASSOCIATION	703.00	535970
51720	Kansas Speech Communication Association	165.00	535565
01422	Kansas State High School Activities Association Inc	2,490.00	535971
01422	Kansas State High School Activities Association Inc	14.00	536146
01422	Kansas State High School Activities Association Inc	370.00	536283
30198	KANSAS TREASURER	4,480.39	536147
18411	KAN-TECH INC	7,000.00	115086
18411	KAN-TECH INC	2,450.00	115087
18411	KAN-TECH INC	19,500.00	115170
18411	KAN-TECH INC	22,495.00	115225
40656	KANZA COOPERATIVE ASSOCIATION	520.26	535748
	KATHLEEN ANN LUTTRELL	108.44	535567
	KATHY L ROGERS	16.63	114867
	KATYA REBECA VARGAS	113.46	114992
	KELLI SUZANNE RAPPARD	95.00	535568
	KELLIE JO ERICKSON	16.22	535569
53210	Kelly Jennifer	68.00	536284
	KELSEY LEE BENTON	72.43	535570
	KEM CLARISSE MOORE	211.82	114920
16560	KEY CONSTRUCTION INC	63,544.13	536285
19665	KING, BRENNAN & ALBIN LLC	8,000.00	536286
40569	KINGDOM CARTRIDGE INC	378.00	115089
50979	Klein Amy	75.00	535749
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	392.59	535665
01003	KLEND A MITCHELL AUSTERMAN & ZUERCHER LLC	1,085.75	536074

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
51053	Knight John	325.00	535571
51053	Knight John	225.00	535750
51053	Knight John	225.00	535972
51053	Knight John	400.00	536287
53049	Korte Salome Cristina	500.00	536148
15967	KRAMER & FRANK PC	511.62	535666
15967	KRAMER & FRANK PC	860.89	536075
52082	Kratos Industries, LLC	2,100.00	115090
52082	Kratos Industries, LLC	574.82	115171
	KRISTEN LEE GRAHAM	9.41	114921
	KRISTI LUELLEN WISEMAN	15.48	114922
	KRISTI LUELLEN WISEMAN	468.79	536149
	KRISTINA M KONITNY	72.21	115172
30607	KRUSE CORPORATION	78,219.47	114868
30607	KRUSE CORPORATION	52,159.65	114993
30607	KRUSE CORPORATION	69,500.00	115091
30607	KRUSE CORPORATION	43,373.53	115227
30193	KS DEPT OF REVENUE	30,061.10	92551
30205	KS STATE DEPT OF EDUCATION	825.00	535973
53115	Kuhns Denice	3,934.00	535572
53068	Kuhns Timothy L	300.00	535573
	KYLIE DIANE CATHEY	132.68	114869
37093	LABAUVE LORRIE M	38.35	18318
09986	Lakeshore Parent LLC	906.19	5124
09986	Lakeshore Parent LLC	11,719.12	5130
09986	Lakeshore Parent LLC	1,560.70	5133
09986	Lakeshore Parent LLC	265.02	5139
09986	Lakeshore Parent LLC	170.94	5143
	LANCE ALBERT DECKINGER	55.32	114994
	LANNETTE KAY DURFEY	283.37	536150
	LAURA ALCALDEALBA	61.99	114995
	LAURA GISELLE DIAZ	154.68	535751
	LAUREN ELIZABETH MCCULLOCH	148.07	536288
	LAWRENCE V. ALLEN	80.19	115051
43254	LEAHY KATHERINE	900.00	535974
41753	LEARN 2 SKATE INC	1,050.00	535752
53200	Lechien Aaron	214.73	536289
50572	Lee Printed Products	243.00	535975
11717	LEE REED ENGRAVING INC	272.00	115092
53207	Lehrman Christopher J	2.51	536290
51782	Lenz Rodney Gene	775.00	536291
	LETTISHIA ANN FREUND	161.98	535574
52379	Lewis Shari	1,600.00	535976
50062	LEXIA LEARNING SYSTEMS LLC	950.00	536151
42690	LGC ASSOCIATES LLC	868.06	114996
42690	LGC ASSOCIATES LLC	2,934.75	114997

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
42690	LGC ASSOCIATES LLC	2,954.32	115093
42690	LGC ASSOCIATES LLC	2,473.58	115228
42690	LGC ASSOCIATES LLC	1,359.66	115229
42690	LGC ASSOCIATES LLC	473.00	535575
15138	LIBERTY FRUIT CO INC	6,651.32	92539
15138	LIBERTY FRUIT CO INC	6,103.33	92540
15138	LIBERTY FRUIT CO INC	11,061.74	92541
15138	LIBERTY FRUIT CO INC	4,120.97	92542
15138	LIBERTY FRUIT CO INC	638.20	92543
15138	LIBERTY FRUIT CO INC	1,154.85	92544
15138	LIBERTY FRUIT CO INC	19,743.55	114923
15138	LIBERTY FRUIT CO INC	20,155.24	114998
15138	LIBERTY FRUIT CO INC	75,175.50	115094
15138	LIBERTY FRUIT CO INC	67,435.69	115173
15138	LIBERTY FRUIT CO INC	56,851.59	115230
	LILA Yael MADISON	1,027.86	115140
41228	LIMES CHRIS	50.00	535977
52439	Llmes Chrystie	50.00	535978
10865	LINDER & ASSOCIATES INC	7,201.40	536152
	LINDSEY NICOLE FAIRBANK	30.38	535576
36872	LINDSTROM ENTERPRISES INC	1,150.76	535979
36872	LINDSTROM ENTERPRISES INC	1,363.07	536153
51857	LINDY'S HOMEMADE LLC	4,392.00	114872
51857	LINDY'S HOMEMADE LLC	8,784.00	115231
51727	LinkedIn Corporation	12,320.00	535980
	LISA MARIE CALVERT	30.00	535981
52536	Long & Robinson, LLC	486.52	536076
	LORI ANN GEORGE	36.77	535982
53189	LUCAS ANGELA	93.08	536154
51873	Mahaney a Tecta America Company LLC	1,459.58	536292
	MALIK ADAM JARADAT	100.00	535577
53193	Maltz Ammie L	683.00	536293
52995	Mandarich Law Group LLP	51.28	535667
52995	Mandarich Law Group LLP	45.62	536077
	MARIA A KURY	76.91	535983
	MARIA A MARTINEZ	131.90	535753
	MARIA CRISTINA DELAHOYA	163.37	535754
	MARIA DE JESUS DIAZMEDINA	85.46	535578
	MARIA DE JESUS DIAZMEDINA	89.08	535755
	MARIA DIVINA LOVING	186.11	115052
	MARIA GALICIA	54.96	536155
	MARIA GUADALUPE ROBLESRAMIREZ	318.35	535579
	MARIA HILDA FLORES	307.42	115000
	MARIA ISABEL DOMINGUEZ	342.99	115001
	MARIA TERESA FERNANDEZ	136.51	535756
51303	Mark Arts Inc	2,075.00	535984

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	934.45	535668
15750	MARTIN PRINGLE OLIVER WALLACE & BAUER LLP	934.45	536078
	MARTINA Y GONZALES	100.00	535580
	MARVIN ANDREW FOXX	32.08	535581
	MARYTZA FERNANDEZFAJARDO	64.05	535582
36541	MATHESON TRI-GAS INC	367.20	535583
36541	MATHESON TRI-GAS INC	48.02	536156
	MATTHEW A KELLY	134.63	535584
	MATTHEW SAMUEL PHILLIPS	12.56	535585
35614	MAULER ENGINEERING LLC	540.00	535757
35614	MAULER ENGINEERING LLC	1,282.50	536157
52258	Maxim Healthcare Staffing Services	3,990.00	535586
52258	Maxim Healthcare Staffing Services	5,390.40	535985
40593	MAXORPLUS LTD	569,100.83	114924
40593	MAXORPLUS LTD	280,659.38	115002
40593	MAXORPLUS LTD	425,315.12	115095
40593	MAXORPLUS LTD	503,876.56	115174
40593	MAXORPLUS LTD	484,891.80	115232
	MAYRA ANAHI ACEVESGONZALEZ	96.19	535758
	MAYRA LIZZETTE BERRIOS	124.55	535759
51111	McCownGordon Construction	575.00	115096
41291	MCCOY MICHAEL	200.00	536294
52471	McElwain Blake	225.00	535986
52471	McElwain Blake	237.50	536295
52706	McGraw Hill LLC	2,854.66	535760
37101	MCLAURIAN JEWEL JUNE	37.70	18319
51137	Mechanical Sales Midwest Wichita Inc	8,938.00	535987
51137	Mechanical Sales Midwest Wichita Inc	2,474.00	536296
36254	MEDICAL EQUIPMENT SERVICES OF KANSAS INC	255.00	535988
	MELISSA GAIL BLACKBURN	27.94	114925
	MELISSA GUERRERO	130.00	535587
	MEREDITH RENEE BECKER	21.75	535588
53127	Mernagh James	75.00	535989
53127	Mernagh James	34.38	536297
	MICHAEL DARRAL SESSIONS	19.89	114926
	MICHAEL DEAN SMITH	78.50	115053
	MICHELLE K SPONSEL	87.58	115141
	MICHELLE RENE BEAVER	234.40	115054
12701	MICROSOFT CORPORATION	1,299.50	114873
12701	MICROSOFT CORPORATION	1,505,774.46	115097
12701	MICROSOFT CORPORATION	9,428.66	115175
12701	MICROSOFT CORPORATION	1,928.50	115233
32006	MID AMERICAN CREDIT UNION	104.65	535669
32006	MID AMERICAN CREDIT UNION	103.41	536079
41655	MID KANSAS COOPERATIVE ASSOCIATION	156,782.44	535589
41655	MID KANSAS COOPERATIVE ASSOCIATION	58,314.02	535761

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
41655	MID KANSAS COOPERATIVE ASSOCIATION	81,089.04	535990
41655	MID KANSAS COOPERATIVE ASSOCIATION	98,635.43	536298
42196	MIDLAND PAPER COMPANY	9,917.20	535590
42196	MIDLAND PAPER COMPANY	2,111.74	535762
42196	MIDLAND PAPER COMPANY	7,343.10	536158
50008	Midwest Machinery	5,795.00	535991
39052	MIDWEST SINGLE SOURCE	5,394.47	535591
39052	MIDWEST SINGLE SOURCE	1,000.00	535763
18277	MILBY PA DANA MANWEILER	255.17	535670
18277	MILBY PA DANA MANWEILER	246.13	536080
	MINDY JO DANIELS	43.86	535764
	MINERVA GUZMAN	189.68	535765
41419	MOORE CREIGHTON W	900.00	536159
53089	Mowrey Jamie	300.00	535592
52491	Munchs Supply O'Connor LLC	5,072.83	536160
53043	Murdock Companies, Inc.	7,988.49	535992
34096	MURET WILLIAM E LLC	1,034.92	536081
51669	Murphy Justin	50.00	535766
51475	Music Theatre Wichita	210.00	535993
52711	Myers Bishop	31.25	535994
52711	Myers Bishop	37.50	536299
41960	MYERS DANE	225.00	535767
41960	MYERS DANE	225.00	536300
13393	N C H CORPORATION	1,812.00	536161
52007	Nance Morgan	982.53	535593
	NANCY ANNE SUMPTER	28.69	535594
	NANCY ELIZABETH SMELTZER	49.95	535768
	NANCY GABRIELA LERMA	60.73	535995
50363	Nasco Education LLC	2,725.23	115003
50363	Nasco Education LLC	83.36	115176
	NATHAN DAVID WERNER	352.12	535595
53120	National Association for the Education of Homeless Childre	800.00	535996
53120	National Association for the Education of Homeless Childre	5,600.00	536162
36749	NATIONAL FOOD GROUP INC	23,244.00	114874
36749	NATIONAL FOOD GROUP INC	37,536.00	115234
50126	Native American Enterprises LLC	11,484.00	114875
50126	Native American Enterprises LLC	4,785.00	115235
38844	NATSB, NATIONAL SCREENING BUREAU	3,155.00	114927
38844	NATSB, NATIONAL SCREENING BUREAU	1,419.00	115004
34011	NCS PEARSON INC	4,999.00	115236
40666	NEARPOD INC	5,440.00	535769
40666	NEARPOD INC	4,160.00	535997
19780	NEC CORPORATION OF AMERICA	450.63	535596
53097	Neria Stephen	135.00	535597
53218	Neuropsychology Services of Kansas	4,000.00	536301
50559	New Precision Technology LLC	1,649.95	114876

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
53123	Newell Timothy	225.00	535770
10845	NEWMAN UNIVERSITY	3,514.99	535598
10845	NEWMAN UNIVERSITY	75,705.00	536163
16081	NEWMAN, HESSE & ASSOCIATES	172.02	535671
16081	NEWMAN, HESSE & ASSOCIATES	243.42	536082
52935	Next Element Consulting LLC	6,279.54	535771
	NICOLE RENEA GIRRENS	395.72	115177
	NORMA A MUNOZ	97.74	535772
52707	ODP Business Solutions LLC	1,084.15	535599
52707	ODP Business Solutions LLC	381.34	536164
52707	ODP Business Solutions LLC	658.92	536302
52692	Office Aide LLC	961.66	535998
52692	Office Aide LLC	626.62	536165
10751	OMAHA TRUCK CENTER INC	131,944.00	535773
39448	OMNI FINANCIAL GROUP INC	35,342.08	114877
39448	OMNI FINANCIAL GROUP INC	22,830.50	115005
39448	OMNI FINANCIAL GROUP INC	22,834.21	115142
39448	OMNI FINANCIAL GROUP INC	320,343.59	115143
39448	OMNI FINANCIAL GROUP INC	40,977.45	115237
39448	OMNI FINANCIAL GROUP INC	2,083.33	115238
52613	OptumHealth Financial Services	109,614.78	115006
35975	ORACLE AMERICA INC	1,248.75	115178
35403	ORION SECURITY SOLUTIONS LLC	13,546.00	535600
35403	ORION SECURITY SOLUTIONS LLC	50,750.00	535999
35403	ORION SECURITY SOLUTIONS LLC	25,546.00	536303
52664	Ortiz Juan Carlos	375.00	535601
52664	Ortiz Juan Carlos	375.00	535774
52664	Ortiz Juan Carlos	375.00	536000
52442	Oviedo Missael Guevara	25.00	536166
52407	P1 Service LLC	86,378.66	535602
52407	P1 Service LLC	34,082.77	535775
52407	P1 Service LLC	235,333.59	536001
52407	P1 Service LLC	124,668.00	536167
53192	PACHECO SANDRA	2,913.26	536168
	PAIGE LEANN STANSIFER	5.17	535603
52687	Palen Music Center Inc	131.89	5125
52687	Palen Music Center Inc	51.90	5131
09379	Pankratz & Hodge, PA	278.75	536083
	PATRICIA ANN POWELL	231.49	536002
	PATRICIA ANNE LEARY	152.30	114928
	PAULA RENEE STANLEY	34.87	535604
50091	Pearson Construction LLC	10,105.46	536003
	PEDRO LUIS SIXTOS	234.06	115007
19060	PEPPER J W & SON INC	177.94	536004
52023	Performance Health Holdings, inc	156.95	536304
14466	PERFORMANCE PLUS SALES & MARKETING LLC	3,100.00	536169

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
53173	Perrine, Maria	72.63	536005
	PHILIP M BERGQUIST	131.18	535605
53117	Pi Resources	8,823.27	536006
51056	Piping & Equipment Company Inc	8,100.00	115008
51056	Piping & Equipment Company Inc	33,800.00	115144
51056	Piping & Equipment Company Inc	6,712.50	115179
34650	PIZZA HUT OF SOUTHEAST KS INC	21,267.00	535606
34650	PIZZA HUT OF SOUTHEAST KS INC	20,978.00	535776
34650	PIZZA HUT OF SOUTHEAST KS INC	19,983.50	536007
34650	PIZZA HUT OF SOUTHEAST KS INC	17,195.50	536305
53155	Platinum Chemicals Inc	853.00	536170
52658	Point Wireless Brokers LLC	300.65	115098
53188	POPP AMANDA	1,019.20	536171
09728	POSTMASTER	4,000.00	92525
09728	POSTMASTER	350.00	535650
09728	POSTMASTER	200.00	535651
43771	PRAIRIE MILLS BAKING COMPANY LLC	31,102.40	114878
52604	Prairie Moon Nursery	2,475.30	536008
19566	PRESSURE WASHER SALES & SERVICE LLC	1,999.95	536306
	PRISCILA JUDITH GALAVIZRAMOS	90.64	115009
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	79,787.11	535608
09099	PROFESSIONAL ENGINEERING CONSULTANTS PA	8,462.92	536172
18745	PROJECT LEAD THE WAY INC	2,200.00	114879
34975	PRO-KEM SUPPLIES INC	666.00	535607
39638	PROPIO LS LLC	471.23	114929
39638	PROPIO LS LLC	9,323.70	115099
39638	PROPIO LS LLC	625.67	115239
53098	Pryme Luxe Events	318.00	535777
12194	PYRAMID PAPER COMPANY	1,228.60	536173
30309	QUADIANT INC	95.97	535778
32175	QUADIANT LEASING USA INC	591.05	536009
	QUIANNA DACIA LEIGH SMITH	4.11	115055
53181	Racy Richard	80.00	536307
	RADHIA BAHASHA DIWAN	147.04	535779
01485	RAINBOWS UNITED INC	18,000.00	115010
32154	RCREW INC	15,137.00	536308
51842	Read Naturally Inc	544.50	114930
40933	RECONSTRUCTION SERVICES LLC	16,968.64	115240
40971	RECYCLE FOR YOUTH SPORTS	1,459.60	114931
40971	RECYCLE FOR YOUTH SPORTS	1,668.25	115011
40971	RECYCLE FOR YOUTH SPORTS	2,287.05	115100
40971	RECYCLE FOR YOUTH SPORTS	1,971.05	115180
40971	RECYCLE FOR YOUTH SPORTS	1,800.30	115241
11385	REDDI INDUSTRIES INC	475.00	115181
41822	REESER STANLEY W	168.99	535609
	REGINA C LATHROM	216.38	536010

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
52486	Regina Klenjoski Dance Company	225.00	535780
	REGINALD WAYNE MONSON	5.35	536174
11426	Remediation Contractors Inc	959.55	115101
53044	Rentokil North America Inc	75.12	115182
53044	Rentokil North America Inc	61.05	115242
53096	Restorative Practices Consultant, LLC	4,750.00	536175
	RHONDA SUE DAVIS	198.83	536309
39609	RICH PRODUCTS CORPORATION	22,800.00	536011
50849	Richardson Troy	50.00	535781
50849	Richardson Troy	50.00	536012
50849	Richardson Troy	40.63	536310
11014	RICK'S APPLIANCE SERVICE INC	976.31	115102
38194	RICOH USA INC	87,837.40	535782
13820	RIEDMILLER ANDERSEN & SCOTT LLC	325.00	536311
41867	RIVERSIDE TECHNOLOGIES INC	1,900.00	114880
41867	RIVERSIDE TECHNOLOGIES INC	1,152.00	114932
41867	RIVERSIDE TECHNOLOGIES INC	5,385.00	115012
41867	RIVERSIDE TECHNOLOGIES INC	1,285.00	115103
41867	RIVERSIDE TECHNOLOGIES INC	6,684.00	115183
41867	RIVERSIDE TECHNOLOGIES INC	7,992.00	115243
52559	RMS Visual Designs Inc	1,545.00	536013
52575	Robbins Sales Co Inc	7,442.99	535783
52575	Robbins Sales Co Inc	7,523.60	536176
	ROBERT WESLEY MADDUX	76.86	536014
53105	Roberts Elizabeth Ann	300.00	535610
	ROBIN JOANNE WEST	3.99	535611
51120	Robinson Marcus	56.26	536015
51120	Robinson Marcus	25.00	536312
	ROCIO PILAR CORONA	63.09	115013
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	1,775.00	536016
32085	ROCKHILL ORTHOPAEDICSPECIALISTS INC	1,885.00	536313
52417	Root Bradley	87.50	535784
52417	Root Bradley	43.75	536017
52417	Root Bradley	37.50	536314
	ROSA DELAHOYA	14.37	535785
	ROSA H CASTILLO	230.16	115056
	ROSA MARIA REYESURBANO	63.90	115014
	ROSALBA CHAIREZ	14.31	536018
	ROSALINDA MEDRANO	51.48	115057
52812	Rush Truck Center of Kansas Inc	9,912.85	535786
50754	RxResults, LLC	49,515.75	115015
51833	RYADD LLC	1,728.00	535787
	RYAN EMERY DIECKGRAFE	164.67	114881
	RYAN FRANCIS SMITH	100.00	535612
43371	RYAN LAWN & TREE INC	4,549.45	536177
12565	SAGE Publications, Inc.	1,163.55	115104

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
12565	SAGE Publications, Inc.	7,368.55	115184
12565	SAGE Publications, Inc.	77,032.50	115185
12565	SAGE Publications, Inc.	22,606.83	115186
	SAMANTA SOURIYA	130.00	536315
	SAMANTHA JAYE BONGARTZ	216.00	535613
32623	SANDIFER ENGINEERING & CONTROLS INC	937.50	535788
32623	SANDIFER ENGINEERING & CONTROLS INC	1,690.24	536316
	SANDRA CARLOS	145.18	535789
	SANDRA L CRUZ	326.12	114882
	SASHA ELISABETH JAHAY	1,498.18	535614
52700	Scantron Corporation	425.00	535790
11065	Schaefer Architecture	17,657.53	536317
51907	Schaplowsky Michael	43.75	536019
51907	Schaplowsky Michael	84.38	536318
51217	Schmitz Kristin	275.86	536178
39017	Schneweis Claims Service LLC	150.00	535615
39017	Schneweis Claims Service LLC	450.00	536319
09623	SCHOLASTIC INCORPORATED	452.38	115016
09623	SCHOLASTIC INCORPORATED	3,145.95	115105
09623	SCHOLASTIC INCORPORATED	1,524.90	115187
09623	SCHOLASTIC INCORPORATED	389.25	115244
50954	School & Office Products of AR Inc	38,463.20	115017
50954	School & Office Products of AR Inc	5,673.50	115245
10134	SCHOOL HEALTH CORPORATION	694.78	535616
10134	SCHOOL HEALTH CORPORATION	28.18	535791
10134	SCHOOL HEALTH CORPORATION	2,929.56	536179
43258	SCHOOL LIFE	30.20	536180
35858	SCHOOL SPECIALTY LLC	1,249.27	115018
35858	SCHOOL SPECIALTY LLC	1,102.36	115106
35858	SCHOOL SPECIALTY LLC	53,351.47	115188
35858	SCHOOL SPECIALTY LLC	385.79	115246
44004	SCHREIBER FOODS INTERNATIONAL INC	17,934.00	115247
53219	Schrita Brooks	1,045.03	536320
53211	Schroeder Amy P	114.16	536321
52565	SDS Squad LLC	10,000.00	536181
51943	Securly Inc	3,278.10	115248
52084	Seeders Inc	750.00	536020
42532	SEILER STEPHANIE MARIE	50.00	536021
51603	Select Mechanical LLC	14,780.00	535617
51603	Select Mechanical LLC	21,866.00	536322
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,473.21	92512
09208	SERVICE EMPLOYEES UNION LOCAL 513	18,398.54	92533
19910	SGA LC	555.84	536323
	SHANNON LEIGH COLLETTE	19.65	115019
	SHARON E RYE	157.87	114933
35242	SHELDEN ARCHITECTURE INC	2,250.00	536022

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
	SHERRIE SUE MOSLEYDYER	235.71	115020
13160	SHERWIN WILLIAMS	530.91	535618
13160	SHERWIN WILLIAMS	5,202.00	536023
18752	SHIRTS PLUS INC	1,620.80	536324
53212	Sigley Wendy Ruth	6.65	536325
14694	SIGN LANGUAGE INTERPRETING SERVICES INC	3,360.50	535792
	SILVIA OROPEZA	178.95	536024
52425	Simon Robert LaFayett	6,000.00	535793
43756	SIMPSON JULIE M	50.00	536025
53184	Sisters of the Immaculate Heart of Mary of Wichita	1,250.00	536182
01570	SLAPE & HOWARD CHARTERED	500.00	536326
52614	Smith Monica	264.65	535794
53101	Smith Stephen W	300.00	535619
53082	SMX, Inc	20,000.00	536327
	SONIA DELAROSABANUELOS	58.79	536026
	SONIA R WELCH	8.95	114934
	SONNYA NATRIA ADAMS	2,055.72	115189
41894	SONOVA USA INC	377.98	115021
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	70.00	535620
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	6,766.10	535795
01697	SOUTH CENTRAL KANSAS EDUCATION SERVICE CNTF	221,418.75	536183
52965	South Star Systems LLC	16,000.00	536184
34531	SOUTHEASTERN CAREER APPAREL	1,213.38	536027
10969	SOUTHWESTERN ELECTRICAL CO INC	16,800.00	535621
10969	SOUTHWESTERN ELECTRICAL CO INC	48,028.00	536028
10969	SOUTHWESTERN ELECTRICAL CO INC	47,147.00	536328
53201	Soza Trevino Deznee L	79.52	536329
34201	Spectrum Promotional Products, Inc	675.50	115022
34201	Spectrum Promotional Products, Inc	997.50	115249
52928	Spencer & Spencer, P.A.	365.30	535672
52928	Spencer & Spencer, P.A.	356.71	536084
53104	Springer Shawn Michael	300.00	535622
50661	Springfield Grocer Company	29.06	535623
50661	Springfield Grocer Company	117.30	536185
	STACEY D WINGARD	76.13	114935
	STACIE MARIE DENISON	78.08	114936
	STACIE MARIE DENISON	195.42	536186
	STACIE S KNOLL	109.40	536029
	STACY ELAINE MALICOAT	17.51	115190
16268	STANDARD INSURANCE CO	45,269.40	535624
35484	STAPLES INC	300.98	114883
35484	STAPLES INC	472.25	114937
35484	STAPLES INC	1,844.94	115023
35484	STAPLES INC	3,020.61	115107
35484	STAPLES INC	80.80	115146
35484	STAPLES INC	2,402.50	115191

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
35484	STAPLES INC	2,458.31	115250
35484	STAPLES INC	910.81	536187
10879	STAR LUMBER & SUPPLY CO INC	13,311.76	114938
10879	STAR LUMBER & SUPPLY CO INC	9,437.80	115024
10879	STAR LUMBER & SUPPLY CO INC	10,861.37	115108
43668	Stars and Stripes Elevator LLC	5,840.00	115025
52534	State of Arkansas	650.00	536085
	STEPHANIE M UFFENDELL	40.94	535625
	STEPHANIE MARIE CHIPPEAUX	408.72	115058
	STEPHANIE RENAE MAYS	22.24	535626
	STEPHANIE SALINAS	77.95	114939
14642	STERICYCLE INC	107.00	536330
37120	STEVENS NONA IDELL	23.40	18320
50530	Stokes Cameron	200.00	536030
50530	Stokes Cameron	412.50	536331
53130	Stringer Eric	50.00	536031
10437	STUDENT ASSURANCE SERVICES INC	1,047.50	536332
42434	STUKENT INC	600.00	5126
51962	Sunflower Photo Booth Company	620.00	535796
51353	Super Bakery Inc	4,824.00	115192
51353	Super Bakery Inc	7,250.00	115251
10995	SUPERIOR RUBBER STAMP & SEAL	195.90	5134
51892	Surency Life & Health Insurance Company	60,978.49	114884
51892	Surency Life & Health Insurance Company	1,405.00	114940
51892	Surency Life & Health Insurance Company	2,030.00	115026
51892	Surency Life & Health Insurance Company	1,540.00	115109
51892	Surency Life & Health Insurance Company	955.00	115193
51892	Surency Life & Health Insurance Company	1,730.00	115252
	SUSAN ROBERTA ARENSMAN	146.37	115059
	SUZANNE KATHRYN FINN	501.25	115060
53102	Swanson Amy	300.00	535627
52979	Synetic Technologies LLC	65,340.00	535628
	TAMBRIA BROOKE PFANNENSTIEL	23.66	536033
53202	Taylor Holly D	197.44	536333
39004	TBP Productions LLP	500.00	535629
39004	TBP Productions LLP	500.00	536188
42665	TCV PUBLISHING INC	1,516.50	536334
43916	Team of Hard Knox	110.00	536034
51424	Teeter Matthew	2,000.00	536035
	TERRY ALLEN RAINS	60.03	535630
35556	THE FLIPPEN GROUP, LLC	5,400.00	535799
52478	The Law Office of Robert R Lee II	28,000.00	535800
52912	The Mariachi Connection	1,130.00	536036
52592	The Opportunity Project Schools Inc (North)	23,902.22	536037
52594	The Opportunity Project Schools Inc (Northwest)	23,902.22	536038
11525	THE PANDO INITIATIVE INC	505,150.00	535801

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
52289	The Reading League Inc	11,000.00	535631
10498	THE WALDINGER CORPORATION	1,070.65	535632
10498	THE WALDINGER CORPORATION	33,862.22	535802
40897	THINKING COLLABORATIVE LLC	1,210.00	536039
	THUYNGA THI NGUYEN	228.22	535803
	TIFFANI DELL KNOWLES	204.45	536189
	TIFFANY ANN YOUNG	109.12	115027
53121	Tightwrapz LLC	1,189.60	535804
34196	TIME MAGAZINE	495.00	536335
41180	TIMER GUYS LLC	2,424.00	536336
	TIMOTHY DAVID HAMBLIN	155.59	535633
	TINA RENE GONZALESRANGEL	49.51	535805
17811	T-MOBILE USA INC	15,813.29	535797
17811	T-MOBILE USA INC	9,414.25	535798
17811	T-MOBILE USA INC	15,742.02	536032
	TONYA SUZANNE RINGLE	67.68	535634
	TRACI DIANE WOOD	48.14	114941
	TRACIE CARDOSO MAUK	167.96	535635
	TRACY A HUNGATE	70.56	535636
	TRACY LAVON ANDERSON	8.37	114942
09894	TRANE U S INC	3,920.07	535637
09894	TRANE U S INC	8,300.00	535806
09894	TRANE U S INC	1,984.00	536040
50001	Transworld Systems Inc.	717.51	536086
	TRAVIS R FOLDS	119.98	535807
	TRAVIS R MOORE	20.21	535638
	TRICIA ANN LOEHR	147.84	114885
11008	TRIMARK INC	1,210.00	5144
52488	Trimmell Charles R III	31.25	535808
52488	Trimmell Charles R III	46.88	536041
52488	Trimmell Charles R III	53.13	536190
52488	Trimmell Charles R III	103.13	536337
17264	TRIPLETT WOOLF & GARRETSON LLC	7,522.50	5135
17264	TRIPLETT WOOLF & GARRETSON LLC	11,730.00	5140
53085	Truby Kellene	150.00	535639
53037	Turner, Justin	165.00	536191
34663	TX CHILD SUPPORT SDU	106.15	535673
34663	TX CHILD SUPPORT SDU	260.31	535674
34663	TX CHILD SUPPORT SDU	260.31	536087
34663	TX CHILD SUPPORT SDU	106.15	536088
	TYLER NATHAN MILLER	140.24	114943
41225	TYSON PREPARED FOODS INC	7,601.15	114886
41225	TYSON PREPARED FOODS INC	10,744.00	114944
41225	TYSON PREPARED FOODS INC	44,333.65	115028
41225	TYSON PREPARED FOODS INC	2,715.60	115110
41225	TYSON PREPARED FOODS INC	33,149.05	115194

TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024

Supplier Number	Supplier Name	Amount	Payment Number
41225	TYSON PREPARED FOODS INC	25,992.32	115253
41664	U.S. DEPARTMENT OF TREASURY	1,049.57	536089
50700	UMR, Inc.	570,262.56	92513
50700	UMR, Inc.	785,717.10	92514
50700	UMR, Inc.	577,726.47	92516
50700	UMR, Inc.	1,114,767.16	92530
50700	UMR, Inc.	201,013.00	92532
50700	UMR, Inc.	865,462.62	92550
50700	UMR, Inc.	925,001.29	92556
10912	UNDERGROUND VAULTS & STORAGE	44.00	535640
10912	UNDERGROUND VAULTS & STORAGE	20.00	536042
10912	UNDERGROUND VAULTS & STORAGE	19.00	536192
10912	UNDERGROUND VAULTS & STORAGE	89.00	536338
36910	UNIFIED SCHOOL DISTRICT NO 259	747,291.38	92558
36910	UNIFIED SCHOOL DISTRICT NO 259	656.50	114887
36910	UNIFIED SCHOOL DISTRICT NO 259	1,182.94	114888
36910	UNIFIED SCHOOL DISTRICT NO 259	1,447.90	114889
36910	UNIFIED SCHOOL DISTRICT NO 259	400.00	114890
36910	UNIFIED SCHOOL DISTRICT NO 259	1,029.76	115111
36910	UNIFIED SCHOOL DISTRICT NO 259	661.66	115112
36910	UNIFIED SCHOOL DISTRICT NO 259	1,778.16	115113
36910	UNIFIED SCHOOL DISTRICT NO 259	554.24	115114
36910	UNIFIED SCHOOL DISTRICT NO 259	666.70	115115
36910	UNIFIED SCHOOL DISTRICT NO 259	720.00	115116
36910	UNIFIED SCHOOL DISTRICT NO 259	762.58	115117
36910	UNIFIED SCHOOL DISTRICT NO 259	408.53	115118
36910	UNIFIED SCHOOL DISTRICT NO 259	257.41	115119
36910	UNIFIED SCHOOL DISTRICT NO 259	633.55	115147
36910	UNIFIED SCHOOL DISTRICT NO 259	499.00	115148
36910	UNIFIED SCHOOL DISTRICT NO 259	708.80	115195
36910	UNIFIED SCHOOL DISTRICT NO 259	1,243.23	115254
36910	UNIFIED SCHOOL DISTRICT NO 259	274.52	115255
36910	UNIFIED SCHOOL DISTRICT NO 259	182.23	115256
36910	UNIFIED SCHOOL DISTRICT NO 259	158.40	115257
36910	UNIFIED SCHOOL DISTRICT NO 259	2,915.96	115258
36910	UNIFIED SCHOOL DISTRICT NO 259	1,240.00	536193
33729	UNIFIRST CORPORATION	6,237.94	536339
50987	United States Awards Inc	740.39	535809
12439	UNITED TEACHERS OF WICHITA INC	101,902.97	114891
12439	UNITED TEACHERS OF WICHITA INC	104,041.30	115259
13391	UNITED WAY OF THE PLAINS	1,918.00	114892
13391	UNITED WAY OF THE PLAINS	361.00	115029
13391	UNITED WAY OF THE PLAINS	1,922.00	115260
53179	University of Texas Rio Grande Valley	600.00	536194
53164	Unruh Luke	37.50	536043
53164	Unruh Luke	40.63	536340

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
51553	Untamed Athletes Inc	124,500.00	115196
38133	US BANK NATIONAL ASSOCIATION	19,236.87	535810
33010	USI Consulting Group, Inc	2,400.00	535641
51879	Valdez Yvonne Chapter 13 Trustee	1,250.00	536090
51116	Varitronics LLC	1,219.60	535811
31621	VARSITY SPIRIT FASHIONS	411.85	536044
31621	VARSITY SPIRIT FASHIONS	7,016.25	536195
09722	VERITIV OPERATING COMPANY	1,270.14	114893
09722	VERITIV OPERATING COMPANY	1,324.25	115030
09722	VERITIV OPERATING COMPANY	2,238.72	115120
09722	VERITIV OPERATING COMPANY	3,338.64	115197
09722	VERITIV OPERATING COMPANY	15,744.94	115261
37563	VERIZON WIRELESS SERVICES LLC	1,462.89	535642
37563	VERIZON WIRELESS SERVICES LLC	80.02	535812
37563	VERIZON WIRELESS SERVICES LLC	150.20	536196
37563	VERIZON WIRELESS SERVICES LLC	553.36	536341
	VERONICA SANCHEZ HERRERA	195.11	115198
44320	VERSATEL LLC	6,484.89	535813
44320	VERSATEL LLC	6,424.44	536197
12895	Vestis Group Inc	1,399.80	535814
12895	Vestis Group Inc	1,399.80	536198
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	20,700.47	535815
01757	VIA CHRISTI REHABILITATION HOSPITAL INC	24,820.47	536045
	VICKI LYNNE SCHUMACHER	46.71	114945
	VICTORIA LYNN MANNING	136.51	535643
38629	VILLAGE TRAVEL LLC	3,370.00	114894
38629	VILLAGE TRAVEL LLC	5,300.00	114946
38629	VILLAGE TRAVEL LLC	5,360.00	115031
38629	VILLAGE TRAVEL LLC	5,965.00	115121
38629	VILLAGE TRAVEL LLC	6,875.00	115262
15783	VIRCO INC	2,340.52	536046
50599	Vista Higher Learning Inc	1,252.35	115122
50599	Vista Higher Learning Inc	7,500.00	115263
	VONDA KAY ARMSTRONG	223.45	115032
53203	Wallace Sheri	43.62	536342
44118	WALLWISHER INC	1,000.00	115123
50312	Washington Music Sales Center Inc	20,542.90	115124
53084	Wasserstrom Karen N	300.00	535644
14934	WASTE CONNECTIONS OF KANSAS INC	98,229.95	535816
14934	WASTE CONNECTIONS OF KANSAS INC	1,705.33	536047
14934	WASTE CONNECTIONS OF KANSAS INC	259.03	536343
53205	Watkins Jeanie M	234.43	536344
10788	Waxie's Enterprises LLC	1,937.76	115033
10788	Waxie's Enterprises LLC	10,756.18	115125
10788	Waxie's Enterprises LLC	18,990.81	115199
43907	WAYMAN & COMPANY LLC	19,361.54	115034

**TREASURY WARRANTS
UNIFIED SCHOOL DISTRICT NO. 259
October 2024**

Supplier Number	Supplier Name	Amount	Payment Number
43907	WAYMAN & COMPANY LLC	1,732.50	115264
50583	Wayside Publishing	576.00	535645
10415	WENGER CORPORATION	2,960.37	535646
10415	WENGER CORPORATION	2,246.72	535817
43243	WENNER JOHN	43.75	535818
43243	WENNER JOHN	37.50	536048
43243	WENNER JOHN	40.63	536199
32768	WEST PUBLISHING CORPORATION	611.70	535819
06048	WEST WICHITA FAMILY PHYSICIANS	322.00	536049
40090	WESTSIDE BBQ INC	4,726.30	536050
01638	WICHITA COMMUNITY FOUNDATION	563.68	114895
01638	WICHITA COMMUNITY FOUNDATION	820.67	114896
01638	WICHITA COMMUNITY FOUNDATION	685.31	114897
01638	WICHITA COMMUNITY FOUNDATION	186.17	115035
01638	WICHITA COMMUNITY FOUNDATION	111.15	115036
01638	WICHITA COMMUNITY FOUNDATION	116.68	115037
01638	WICHITA COMMUNITY FOUNDATION	689.31	115265
01638	WICHITA COMMUNITY FOUNDATION	562.68	115266
01638	WICHITA COMMUNITY FOUNDATION	824.67	115267
17522	WICHITA HISPANIC CHAMBER OF COMMERCE INC	800.00	536200
32933	WICHITA STATE UNIV.	725.00	536201
30099	WICHITA STATE UNIVERSITY	8,162.50	536202
52873	Wichita Winsupply Co	18,000.00	535647
50549	Wickham Industries, Inc.	3,983.92	536345
43113	Wiesner Michelle	100.00	536051
53060	Wilcox Thomas	37.50	536052
53060	Wilcox Thomas	40.63	536346
51007	Wilson Specialties & Apparel Inc	4,585.00	535820
34578	WITHERS ENTERPRISES INC	130.00	535821
50175	WKI Operations, Inc.	797.73	536203
53103	Woodard Olivia	300.00	535648
51456	WoodRiver Energy LLC	1,109.87	535892
40470	WOODY JIM	162.50	536053
40470	WOODY JIM	84.38	536204
10841	YMCA	52,121.15	535649
10841	YMCA	56,000.00	535822
10841	YMCA	1,718.75	536054
10841	YMCA	15,139.64	536055
10841	YMCA	52,110.61	536347
	YOLANDA FERNANDEZ	65.45	535823
		47,815,399.07	



**UNIFIED SCHOOL DISTRICT NO. 259
BOARD OF EDUCATION - FINANCIAL REPORTS
September 2024**

TABLE OF CONTENTS

FUNDS AND BALANCES REPORTS

CASH AND INVESTMENT BALANCES	1
BUDGETED FUND BALANCES	2
NON-BUDGETED FUND BALANCES	3
EMPLOYEE BENEFITS FUND BALANCES	4
FACILITY AND CONSTRUCTION FUND BALANCES	5

INVESTMENT REPORTS

PURCHASES	6
MATURITIES	7
INVESTMENT INCOME	8

OTHER REPORTS

LONG-TERM DEBT	9
TAX LEVY DISTRIBUTION	10



Cash and Investment Balances

Unified School District No. 259
September 2024

CASH AND INVESTMENTS:

Cafeteria-Change Fund	2,035.00	
Petty Cash-School Activity Funds	123,000.00	
Petty Cash-Non Activity Funds	10,500.00	
Checking	112,235,993.30	
Certificate of Deposit/Money Market	160,000,000.00	
U.S. Treasury Bills/Notes	100,000,000.00	
Discount on Treasury Bills/Notes	(870,885.47)	
 (LESS)/PLUS: Accounts Payable (20210)	 (2,261,179.00)	
(LESS)/PLUS: Pcard Expense Clearing Account (20211)	(188,360.24)	
(LESS)/PLUS: Inventory Payable (20212)	(12,604.15)	
(LESS)/PLUS: Internal Trade in Transit (20215)	0.51	
		369,038,499.95
 WSA - Annuity Trust Fund:		
Commerce Bank	1,139.76	
		1,139.76
 TOTAL		369,039,639.71



Governmental Budgeted Fund Balances Report

Unified School District No. 259
September 2024

	Unencumbered Cash Balances
Operational Budgets:	
06 General Fund	29,652,473.55
08 Supplemental General Fund	(17,352,855.87)
11 State Pre-Kindergarten Program Fund	656,526.74
13 State Intervention Fund	3,000.15
14 Bilingual Fund	648,474.15
15 E-School Virtual Education Fund	997,811.34
22 Latchkey Program Fund	4,685,076.86
24 Nutrition Services Fund	1,654,776.85
26 Professional Development Fund	3,638,723.56
28 Parents As Teachers Fund	519,637.76
29 Summer School Fund	326,025.66
30 Special Education Fund	10,456,782.76
34 Vocational Education Fund	1,449,957.34
42 Special Liability Expense Fund	2,034,150.27
53 Contingency Reserve Fund	41,000,000.00
Total - Operational Budgets	80,370,561.12



Governmental Non-Budgeted Fund Balances Report

Unified School District No. 259
September 2024

	<i>Unencumbered Cash Balances</i>
Grants and Gifts:	
07 Federal Grant Fund	(4,008,847.45)
35 Non-Federal Grant Fund	5,598,197.56
Student Fees:	
54 Student Material Revolving Fund	3,697,348.83
55 Music Rental Fund	912,841.38
56 Textbook Rental Fund	16,043,710.96
57 Athletic Activity Fund	2,372,798.67
Total Grants, Gifts and Student Fees	24,616,049.95



Board Employee Benefits Fund Balance

Unified School District No. 259
September 2024

	<i>Unencumbered Cash Balances</i>
Employee Benefits	
47 Self-Funded Insurance Reserve Fund	42,378,637.17
51 KPERS Special Retirement Contribution	0.00
52 Workers' Compensation Reserve Fund	11,796,421.39
59 Wichita Supplemental Annuity (WSA)	1,139.76
96 Flexible Spending Fund	42,416.83
Total Employee Benefits	54,218,615.15



Governmental Facility and Construction

Unified School District No. 259
September 2024

	<i>Unencumbered Cash Balances</i>
Facility acquisition and construction svcs:	
16 Capital Outlay Fund	77,111,148.85
67 Special Assessment Fund	11.15
Total Facility acquisition & const.	77,111,160.00
Debt Service:	
62 Bond Principal & Interest Fund	64,385,328.08
Total Debt Service	64,385,328.08



Purchases Report

Unified School District No. 259
September 2024

Security Type	Issuer	Par Value	Purchase Date	Maturity Date	Rate at Purchase	Days Invested
Operating						
Money Market	Fidelity Bank	20,000,000	09/30/2024	12/30/2024	4.661%	91
Money Market	Fidelity Bank	10,000,000	09/30/2024	11/15/2024	4.650%	46
	SUBTOTAL	30,000,000				
Early Retirement Incentive Plan Trust						
	SUBTOTAL	-				
Retiree Health Benefit Trust						
	SUBTOTAL	-				
	TOTAL PURCHASES	30,000,000				



Maturities Report

Unified School District No. 259
September 2024

Security Type	Issuer	Cost	Purchase Date	Maturity Date	Days Invested	Rate at Maturity	Interest	Investment Proceeds
Operating								
Money Market	Fidelity Bank	50,000,000	03/06/2024	09/06/2024	184	5.341%	1,342,546	51,342,546
Money Market	Fidelity Bank	20,000,000	06/12/2024	09/20/2024	100	5.411%	295,683	20,295,683
	SUBTOTAL	70,000,000					1,638,230	71,638,230
Early Retirement Incentive Plan Trust								
	SUBTOTAL	-					-	-
Retiree Health Benefit Trust								
Money Market	Fidelity Bank	1,500,000	04/04/2024	09/01/2024	150	5.331%	32,773	1,532,773
	SUBTOTAL	1,500,000					32,773	1,532,773
TOTAL MATURITIES							\$ 1,671,002	\$ 73,171,002



Investment Income Report

Unified School District No. 259
September 2024

	<i>Current Month Investment Income</i>	<i>Year To Date Accumulated Interest</i>
Investment Accounts		
16 Capital Outlay Fund	822,662.98	3,669,610.30
24 Nutrition Services Fund	59,191.61	349,867.07
42 Special Liability Expense Fund	11,652.53	47,592.29
47 Self-Funded Insurance Reserve Fu	241,680.27	1,215,815.78
52 Workers' Compensation Reserve Fu	71,105.48	296,158.69
57 Athletic Activity Fund	14,276.75	57,845.41
Total Interest Accumulated	1,220,569.62	5,636,889.54



Long-Term Debt

Unified School District No. 259
September 2024

	Principal	Interest	Total
General Obligation Bonds Series 2009 - Issue B	132,500,000	2,760,696	135,260,696
General Obligation Bonds Series 2009 - Issue C	8,000,000	18,000	8,018,000
General Obligation Bonds Series 2017 - Issue A	53,525,000	1,049,838	54,574,838
Total Outstanding Indebtedness If Discharged on 09/30/2024	\$ 194,025,000	\$ 3,828,534	\$ 197,853,534



Tax Levy Distribution

Unified School District No. 259
September 2024

	Taxes Budgeted	Tax Collections	Difference	% Collected
AD VALOREM-CURRENT:				
Supplemental General Fund	57,095,683	1,905,924	(55,189,759)	3.34%
Capital Outlay Fund	30,310,006	990,389	(29,319,617)	3.27%
Bond & Interest Fund	27,899,976	903,737	(26,996,239)	3.24%
Special Liability Fund	369,244	11,975	(357,269)	3.24%
Special Assessment Fund	-	0	0	N/A
Totals	115,674,909	3,812,025	(111,862,884)	
AD VALOREM-DELINQUENT:				
Supplemental General Fund	769,461	177,744	(591,717)	23.10%
Capital Outlay Fund	386,183	91,931	(294,253)	23.80%
Bond & Interest Fund	365,486	92,731	(272,755)	25.37%
Special Liability Fund	4,758	7,369	2,611	154.88%
Special Assessment Fund	-	8	8	N/A
Totals	1,525,888	369,783	(1,156,105)	
MOTOR VEHICLE:				
Supplemental General Fund	5,510,123	2,262,621	(3,247,502)	41.06%
Capital Outlay Fund	2,911,922	1,219,727	(1,692,195)	41.89%
Bond & Interest Fund	2,770,920	1,171,261	(1,599,659)	42.27%
Special Liability Fund	245,444	146,654	(98,790)	59.75%
Special Assessment Fund	-	-	-	N/A
Totals	11,438,409	4,800,262	(6,638,147)	
MOTOR VEHICLE EXCISE:				
Supplemental General Fund	-	160,999	160,999	N/A
Capital Outlay Fund	-	86,792	86,792	N/A
Bond & Interest Fund	-	83,342	83,342	N/A
Special Liability Fund	-	10,437	10,437	N/A
Special Assessment Fund	-	-	-	N/A
Totals	-	341,569	341,569	
RECREATIONAL VEHICLE:				
Supplemental General Fund	42,788	18,059	(24,729)	42.21%
Capital Outlay Fund	22,612	9,735	(12,877)	43.05%
Bond & Interest Fund	21,517	9,348	(12,169)	43.45%
Special Liability Fund	1,906	1,171	(735)	61.42%
Special Assessment Fund	-	-	-	N/A
Totals	88,823	38,313	(50,510)	
COMMERCIAL VEHICLE:				
Supplemental General Fund	358,039	25,562	(332,477)	7.14%
Capital Outlay Fund	189,213	13,780	(175,433)	7.28%
Bond & Interest Fund	180,050	13,233	(166,817)	7.35%
Special Liability Fund	15,948	1,657	(14,291)	10.39%
Special Assessment Fund	-	-	-	N/A
Totals	743,250	54,232	(689,018)	
REVENUE IN LIEU OF TAXES				
Supplemental General Fund	-	22,558	22,558	#DIV/0!
Capital Outlay Fund	-	11,157	11,157	#DIV/0!
Bond & Interest Fund	-	10,715	10,715	#DIV/0!
Special Liability Fund	-	139	139	#DIV/0!
Special Assessment Fund	-	-	-	N/A
Totals	-	44,569	44,569	
TOTALS ALL:	129,471,279	9,460,752	(120,010,527)	

**Request for Purchasing Approval
Supplies \$20,000.00 and above**

In accordance with BOE Policy 3304

Date: November 4, 2024

1. **CTE EQUIPMENT – AIDEX PLC LEARNING SYSTEM** **BID EXEMPT**
Responsible party as indicated in the summary: Loren Hatfield, Tim Hamblin

Recommendation:

It is recommended payment will be made to Aidex Corporation (Rossville, IN) in the amount of \$62,200.00, for materials and licenses for the Aidex PLC Learning System curriculum.

Explanation: Bid Exempt

Tabulation:

Aidex Corporation	\$62,200.00 BE
--------------------------	-----------------------

Funding Year and Funding: 2024-2025

Capital Outlay

Reason for Purchase: Aidex portable PLC troubleshooting Learning System and PLC Programming Software will provide students with access to a wide range of accredited, high-quality, interactive, and engaging online elective and CTE courses. Aidex allows for a more personalized and flexible learning experience, helping students to achieve their full potential. By investing in Aidex learning licenses, EIA will be able to stay in compliance with the new state of Kansas graduation requirements by offering students a comprehensive library of career and elective courses, allowing students to explore their interests and passions, and prepare for their future careers.

2. **BUDGET REPORTING SUPPORT** **BID EXEMPT**
Responsible party as indicated in the summary: Addi Lowell

Recommendation:

It is recommended the Board approve payment be made to Innofin Solutions, LLC (Denver, CO) in the amount not to exceed \$100,000, for professional development, report development, and mandatory budget reporting support for various local and state reporting requirements.

Explanation: Bid Exempt

Tabulation:

Innofin Solutions LLC	\$100,000.00 BE
------------------------------	------------------------

Funding Year and Funding: 2024-2025

Supplemental General Fund

Reason for Purchase: Mandatory reporting requirements within Financial Services are currently managed through labor-intensive, manual processes, consuming significant time and staff resources. This vendor will not only complete the necessary reporting for the 2024-25 fiscal year but will also develop and implement process automation for future reporting cycles while improving efficiency and reducing risk of errors. The automation will significantly reduce manual workloads in subsequent years, enabling staff to focus on higher-value tasks. Additionally, Innofin Solutions will provide hands-on training to ensure that staff are equipped to maintain and further improve the automated processes. This investment will create sustainable improvements in reporting accuracy, compliance, and efficiency, ultimately benefiting the district's financial operations.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

- 3. POSTAGE METERING MACHINE** **IACP**
Responsible party as indicated in the summary: Fabian Armendariz
- Recommendation:**
It is recommended payment be made Quadient Leasing USA Inc. (Milford, CT) with NASPO/ValuePoint Contract# CTR058809 in the amount not to exceed \$29,332.20, for the lease of one postage metering machine to be used at the Alvin Morris Administrative Center. The lease is for five years with the yearly lease totaling \$5,866.40.
- Explanation: Inter-Agency Cooperative Purchase**
- Tabulation:**
Quadient Leasing USA Inc. \$29,332.20 IACP
NASPO/Value Point Contract# CTR058809
- Funding Year and Funding:** 2024-2025 Supplemental General Fund
- Reason for Purchase:** The current AMAC postage metering machine is beyond its lease and has aged past current technology and reasonable repair.
- 4. FOOD – SEPTEMBER 2024** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz
- Recommendation:**
It is reported, food items scheduled to be used for 2024-2025 menus have been purchased in the amount of \$383,954.50. An itemized report is attached for review.
- Explanation: Master Control**
- Tabulation:**
See Attachment A \$383,954.50 MC
- Funding Year and Funding:** 2024-2025 Nutrition Services Fund
- Reason for Purchase:** Nutrition Services purchases various food items to complete menus for students.
- 5. SUPPLY WAREHOUSE STOCK – SEPTEMBER 2024** **MASTER CONTROL**
Responsible party as indicated in the summary: Fabian Armendariz
- Recommendation:**
Reported stock supplies for the Supply Warehouse to be utilized throughout the School District have been purchased for \$110,645.24 an itemized report is attached for review.
- Explanation: Master Control**
- Tabulation:**
See Attachment B \$110,645.24 MC
- Funding Year and Funding:** 2024-2025 Various Funds
- Reason for Purchase:** The Supply Warehouse stocks various items used throughout the district. This allows the district to receive large volume discounts because we can request quotes/bids from multiple vendors, providing cost and time savings.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

Terms Legend

Low Bid (LB) – The lowest bid received and one that meets all requirements of the bid.

Low Bid Meeting Specification (LBMS) – Not the lowest priced bid but the lowest bid that meets all requirements of the bid.

Only Bid (OB) – The only bid received in the bid process.

Responsible Proposal (RP) – The proposal deemed by the proposal evaluation committee to have provided the best solution to the stated objectives of the proposal. While pricing is always considered in evaluation, it is rarely the primary selection tool.

Master Control (MC) – Per BOE Policy 3304, Purchase Orders of \$20,000 or more that are issued to set aside funds for extended periods of time for payment of such items as utility bills, postage, software maintenance agreements and lease agreements which are necessary and continuing operational expenses that can be secured from an only source provider.

Multiple Sources (MS) – Where it has been determined that multiple sources are necessary to facilitate procurement services in order to minimize expenditures and perform the absolute best services required by the District.

Inter-Agency Cooperative Purchase (IACP) – Contracts issued, awarded and meeting the requirements set forth in Kansas Statute 72-1151 for cooperative purchasing. These contracts are such as but not limited to, contracts by state agencies, federal, national or other state contracts facilitated by a federal or local governmental entity or agency.

Sole Source (SS) - A situation created due to the inability to obtain competition. This may result because only one vendor or supplier possesses the unique ability or capability to meet the particular requirements of the solicitation. The purchasing authority may require a justification from the requesting user explaining why this is the only source for the requirement.

State Use (SU) Statute KSA 75-3317 – 3322 and amendments thereto: Same; purchase of products or services by state or school district

Unified school districts must purchase products on the list certified by the State's director of purchases from qualified vendors when those products meet the specifications identified by the unified school district.

Bid Exempt (BE) – KSA 72-1151 provides for exemptions from the solicitation of competitive bids and/or proposals.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

Summary

Description of products/services	Amount	Responsible Party
1. CTE Equipment – Aidex PLC Learning System	\$62,200.00	Loren Hatfield, Tim Hamblin
2. Budget Reporting Support	\$100,000.00	Addi Lowell
3. Postage Metering Machine	\$29,332.20	Fabian Armendariz
4. Food – September 2024	\$383,954.50	Fabian Armendariz
5. Supply Stock Orders - September 2024	\$110,645.24	Fabian Armendariz

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

ATTACHMENT A

FOOD – SEPTEMBER 2024

Order	Date	Supplier	Item Description	Amount
WPS2502360	9/4/2024	Gold Star Foods Inc	Misc Chips	\$ 8,460.30
WPS2502556	9/6/2024	F & A FOOD SALES INC	NS6480 - SYRUP, TABLE, PORTION PACK, 100ct/1.5oz/case	\$ 4,270.40
WPS2502558	9/6/2024	F & A FOOD SALES INC	NS6330 - KETCHUP, TOMATO, PORTION PACK, 1000ct/case	\$ 7,509.60
WPS2502559	9/6/2024	F & A FOOD SALES INC	NS6471 - SAUCE, PICANTE, PORTION PACK, 200ct/case	\$ 1,420.00
WPS2502560	9/6/2024	F & A FOOD SALES INC	NS5982 - YOGURT, STRAWBERRY, LOWFAT, 6ct/64oz pouch/case	\$ 4,519.20
WPS2502562	9/6/2024	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 7,526.40
WPS2502563	9/6/2024	BEN E KEITH COMPANY	NS5736 - CHEESE, CHEDDAR, STICK, INDIVIDUAL PACKAGE, 168ct/1oz/case	\$ 4,611.00
WPS2502564	9/6/2024	BEN E KEITH COMPANY	NS5980 - YOGURT, VANILLA, LOWFAT, BULK, 6ct/64oz pouch/case	\$ 4,504.08
WPS2502566	9/6/2024	BEN E KEITH COMPANY	NS5760 - CHEESE, STRING, MOZZARELLA, PART-SKIM, INDIVIDUALLY WRAPPED, REFRIGERATED, 168ct/1oz/case	\$ 58,275.84
WPS2502570	9/6/2024	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED, CHEDDAR, MEDIUM SHRED, 4ct/5lb/case	\$ 4,828.00
WPS2502571	9/6/2024	F & A FOOD SALES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 4ct/5lb/case	\$ 7,430.00
WPS2502572	9/6/2024	F & A FOOD SALES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 6,535.00
WPS2502573	9/6/2024	Gold Star Foods Inc	NS5630 - WATER, UNFLAVORED, NON-CARBONATED, 24ct/cs.	\$ 633.36
WPS2502574	9/6/2024	BEN E KEITH COMPANY	NS1810 - TURKEY, SMOKED, SLICED, REFRIGERATED, 12ct/1lb/case	\$ 6,468.00
WPS2502584	9/6/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2502685	9/10/2024	Gold Star Foods Inc	Misc Chips	\$ 18,845.06
WPS2502704	9/10/2024	F & A FOOD SALES INC	NS1380 - HAM, ALL PORK, REFRIGERATED, FULLY COOKED, BONELESS, 6ct/2lb/case	\$ 4,430.00

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

WPS2502966	9/17/2024	Gold Star Foods Inc	Misc Chips	\$ 11,712.09
WPS2502977	9/17/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2503117	9/19/2024	BEN E KEITH COMPANY	NS5590 - WATER, FLAVORED, CARBONATED, 12ct/case	\$ 287.10
WPS2503118	9/19/2024	F & A FOOD SALES INC	NS5730 - CHEESE, MOZZERELLA, SHREDDED, FANCY, 4ct/5lb/case	\$ 4,794.00
WPS2503119	9/19/2024	BEN E KEITH COMPANY	NS5738 - CREAM CHEESE SPREAD, INDIVIDUAL PORTION CUP, 100ct/1oz/case	\$ 2,796.75
WPS2503120	9/19/2024	F & A FOOD SALES INC	NS5733 - CHEESE, SHREDDED, CHEDDAR, MEDIUM SHRED, 4ct/5lb/case	\$ 4,828.00
WPS2503121	9/19/2024	F & A FOOD SALES INC	NS5735 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 4ct/5lb/case	\$ 3,715.00
WPS2503122	9/19/2024	BEN E KEITH COMPANY	NS5736 - CHEESE, CHEDDAR, STICK, INDIVIDUAL PACKAGE, 168ct/1oz/case	\$ 6,916.50
WPS2503123	9/19/2024	F & A FOOD SALES INC	NS5734 - CHEESE, CUBES, MILD CHEDDAR, REDUCED FAT, 200ct/1oz/case	\$ 6,535.00
WPS2503124	9/19/2024	BEN E KEITH COMPANY	NS2313 - JUICE, 100 PERCENT JUICE, NON-CARBONATED, BOTTLED, 24ct/10oz/case	\$ 3,758.40
WPS2503125	9/19/2024	BEN E KEITH COMPANY	NS5991 - WATER, FLAVORED, CARBONATED WITH CAFFEINE,12ct/case	\$ 106.40
WPS2503126	9/19/2024	BEN E KEITH COMPANY	NS2970 - SALSA, BOTTLED, 4ct/1gallon/case	\$ 3,644.25
WPS2503160	9/20/2024	BEN E KEITH COMPANY	NS1337 - EGG, WHOLE, HARD BOILED, FULLY COOKED, REFRIGERATED, 144ct/case	\$ 2,542.40
WPS2503161	9/20/2024	BEN E KEITH COMPANY	NS2312 - JUICE, 100 PERCENT JUICE, CARBONATED, CANNED, 24ct/8.4oz/case	\$ 2,788.20
WPS2503317	9/24/2024	Gold Star Foods Inc	NS5195 – Sunchips Original (1oz), Individual Portion Size, 04/1oz/cs	\$ 789.12
WPS2503319	9/24/2024	Gold Star Foods Inc	Misc Chips	\$ 12,924.82
WPS2503337	9/24/2024	BEN E KEITH COMPANY	NS4035 - WAFFLE, CHOCOLATE CHIP, INDIVIDUALLY WRAPPED, WHOLE GRAIN RICH, FROZEN,72ct/2.3oz/case	\$ 12,364.80
WPS2503344	9/25/2024	Gold Star Foods Inc	NS5195 – Sunchips Original (1oz), Individual Portion Size, 04/1oz/cs	\$ 7,891.20

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

WPS2503364	9/25/2024	F & A FOOD SALES INC	NS5940 - YOGURT, 4 OUNCE, FLAVORED, LOW FAT OR FAT FREE WITH LIVE ACTIVE CULTURES, BULK, 48ct/4oz/case	\$ 6,842.88
WPS2503389	9/25/2024	NATIONAL FOOD GROUP INC	NS2136 - Applesauce, Wild Watermelon Flavor, Individual Package	\$ 6,384.00
WPS2503474	9/27/2024	F & A FOOD SALES INC	NS5501 - COFFEE, COLD BREW, Pure Black 24ct/8oz/case	\$ 1,681.25
WPS2503506	9/27/2024	F & A FOOD SALES INC	NS6471 - SAUCE, PICANTE, PORTION PACK, 200ct/case	\$ 2,840.00
WPS2503510	9/27/2024	Gregory Packaging Inc	Juice, Minimum 4 fluid ounces, Shelf Stable Aseptic carton with straw	\$ 23,385.60
WPS2503564	9/30/2024	BEN E KEITH COMPANY	NS5540 - SPORTS DRINK, 24ct/20oz/case	\$ 1,123.50
WPS2503568	9/30/2024	Gold Star Foods Inc	Misc Chips	\$ 35,768.16
WPS2503590	9/30/2024	F & A FOOD SALES INC	NS5943 - YOGURT, 2 OUNCE TUBE, FLAVORED, LOW FAT, 96ct/2oz/case	\$ 9,408.00
WPS2503593	9/30/2024	Gold Star Foods Inc	Misc Chips	\$ 11,089.64
				\$ 383,954.50

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

ATTACHMENT B

SUPPLY – SEPTEMBER 2024

Purchase Order	Date	Supplier	Item Description	Amount
WPS2502341	9/3/2024	PYRAMID PAPER COMPANY	Paper, notebook filler, 10 1/2" x 8", 150 sheets, wide rule	\$ 1,004.40
WPS2502441	9/5/2024	SUNRISE OILFIELD SUPPLY LLC	Cord, Extension, Heavy Duty, 50 ft. 14-3	\$ -
WPS2502441		SUNRISE OILFIELD SUPPLY LLC	Duct tape, Industrial, Silver, approx. 2 inch width x 60 yard length, 11 mil thickness, All-weather, polyethylene coated cloth tape, natural rubber adhesive, suitable for HVAC ducts & equipment; equivalent to "Nashua 398 Professional Grade"	\$ 200.16
WPS2502441		SUNRISE OILFIELD SUPPLY LLC	WD-40, multi-use product, "Smart Straw" 11 oz, aerosol can	\$ 95.40
WPS2502446	9/5/2024	BRADY INDUSTRIES OF KANSAS LLC	Bag, Kraft paper, waxed, feminine hygiene disposal bags, with gusset, must fit "Hospeco# 250-201W" receptacle, 500/case; "HOSPECO# KL260" ONLY	\$ 676.00
WPS2502446		BRADY INDUSTRIES OF KANSAS LLC	Cleaner, PERdiem General Purpose Cleaner with Hydrogen Peroxide, Colorless and Odorless, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #95613252" ONLY	\$ 4,140.00
WPS2502446		BRADY INDUSTRIES OF KANSAS LLC	Container, 32 gallon, for refuse disposal, commercial-grade plastic, round, w/o lid, similar to "RUBBERMAID FG263200GRAY"	\$ 615.60
WPS2502446		BRADY INDUSTRIES OF KANSAS LLC	Replacement Vacuum Bags, paper bag filter, closed-collar cardboard cover, non-reusable; "Emerson ProTeam part #103483", 10 bags per package, for use with ProTeam ProForce 1500XP Commercial upright vacuum (must fit #107252)	\$ 654.40
WPS2502446		BRADY INDUSTRIES OF KANSAS LLC	Soap dispenser, white, bulk foam soap dispenser w/ refillable bottle, manual push bar, key lock, 1000mL capacity, equivalent to "Impact 9325"	\$ 3,417.60
WPS2502446		BRADY INDUSTRIES OF KANSAS LLC	Soap, Foam, hand use, Gallon, "Betco# 75004-00"	\$ 8,352.00
WPS2502446		BRADY INDUSTRIES OF KANSAS LLC	Toilet Bowl Brush, plastic handle, 15" overall length; "RUBBERMAID FG631000" ONLY	\$ 159.36
WPS2502481		9/5/2024	VERITIV OPERATING COMPANY	Battery, AAA, Duracell Procell
WPS2502481	VERITIV OPERATING COMPANY		Battery, Size AA, Duracell Procell	\$ 564.48

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

WPS2502481		VERITIV OPERATING COMPANY	Cleaner, 'Glance HC Glass and multi-surface cleaner', ammoniated, non-streaking, blue color, for use on glass, mirrors, and windows, 2 x 84.5 oz./2.5 L J-Fill; "Diversey #905779" ONLY	\$ 1,589.10
WPS2502481		VERITIV OPERATING COMPANY	Replacement Vacuum Bags, 10 bags per package, for use with Hoover MPWR 40V backpack vacuum, must fit CH#93619; "Hoover Commercial part #AH10232" ONLY.	\$ 1,574.40
WPS2502485	9/5/2024	Waxie's Enterprises LLC	Cup, Wax coated paper cup, 5 oz., suitable for cold beverages, rigid with flat bottom, packaged 100/box or sleeve; equivalent to "Dart R53-J8000"	\$ 1,368.00
WPS2502643	9/9/2024	UNITED INDUSTRIES INC	Acid-Rite Tablets, Sodium Bisulfate Acid Tablets	\$ 5,094.00
WPS2502643		UNITED INDUSTRIES INC	Calcium Hypochlorite Tablets, Accu-Tab #P023591	\$ 4,872.00
WPS2502691	9/10/2024	Aspire 2 Play, LLC	Rubberized Mulch, Playground Surfacing, Blue, Shredded Tires	\$ 13,845.00
WPS2502721	9/11/2024	SHERWIN WILLIAMS	Lacquer Thinner, Sherwin Williams, 55 gal drum, SW1	\$ 530.91
WPS2502890	9/16/2024	MIDLAND PAPER COMPANY	Paper, bristol, card stock 67#, white, 8 1/2" x 11", 250 sheets/pkg.	\$ 8,460.80
WPS2502894	9/16/2024	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Maple, 4'x8'x3/4", "34Murphy Veneer Core Maple 7 ply Whole Piece Face B-2" ONLY	\$ 6,876.80
WPS2503056	9/18/2024	ENVISION INDUSTRIES INC	FPC ONLY, Liner, Medium, 35 Gal, 2 Mil, 40x43, 100 bags/case, TB-231743	\$ 20,594.00
WPS2503056		ENVISION INDUSTRIES INC	Kit, Envision Body Fluid Clean Up Kit, Pt#ENV-BFCUK	\$ 625.00
WPS2503098	9/19/2024	DCC Propane, LLC	Propane, Gas, 33 lb Bottle, Crafts Only	\$ 288.54
WPS2503099	9/19/2024	PUR-O-ZONE INC	Cleaner, Paint, Oil & Grease Remover, 22 oz., sold by the bottle, "Pro-Link #06122" ONLY	\$ 1,695.36
WPS2503100	9/19/2024	MIDLAND PAPER COMPANY	Paper, bristol, card stock 67#, ivory, 8 1/2" x 11", 250 sheets/pkg.	\$ 823.20
WPS2503305	9/24/2024	School & Office Products of AR Inc	Board, Dry Erase, Whiteboard, 4'x8', Magnetic with Aluminum Frame	\$ 5,673.50
WPS2503306	9/24/2024	AIRGAS INC	Shovel, Snow, Ergo, 14.5"x18" aluminum or poly blade with metal leading edge, 52" steel handle with "D" grip, similar to "True-Temper #164200"	\$ 595.35
WPS2503306		AIRGAS INC	Shovel, snow, pusher type, shallow steel blade without sides, 24" blade width X 10-12" blade height, 42-52" hardwood handle length, D-Grip handle, equivalent to "AMES/TRUE TEMPER 1639300"	\$ 272.00
WPS2503309	9/24/2024	VERITIV OPERATING COMPANY	Wastebasket, 26-28 quart capacity, round, fire resistant, steel construction with reinforced rim, black or gray color, approximately 14-15 inch Height & 13-14 inch Diameter; equivalent to "IMPACT #1302-x"	\$ 3,224.40

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

**Request for Purchasing Approval
Supplies \$20,000.00 and above**
In accordance with BOE Policy 3304
Date: November 4, 2024

WPS2503335	9/24/2024	STAR LUMBER & SUPPLY CO INC	Lumber, Plywood, Baltic Birch, 5/8" (15mm) thickness, 4' x 8', 11 ply, BB/BB face and back grade, birch core, 26 sheets per bundle	\$ 2,561.00
WPS2503391	9/25/2024	SUNRISE OILFIELD SUPPLY LLC	Cord, Extension, Heavy Duty, 50 ft. 14-3	\$ -
WPS2503392	9/25/2024	VERITIV OPERATING COMPANY	Paper/Ply vacuum bag, Tennant part #9007744, includes 12 bags & 2 filters, for use with Tennant and Noble vacuums (must fit V-SMU-14 & V-DMU-14)	\$ 544.00
WPS2503404	9/26/2024	MIDLAND PAPER COMPANY	Paper, bond, 20 lb., white, 3 hole, 8 1/2" x 11", 500 sheets	\$ 3,640.00
WPS2503404		MIDLAND PAPER COMPANY	Paper, bond, white, 11" x 17", 2500 Sheets	\$ 5,454.00
			Total	\$ 110,645.24

It should be noted that industry standards dictate that volume shipments of certain products will be shipped plus or minus 15% from the quantity ordered to complete case or pallet. When additional products are shipped it will be billed at the per each bid price. This additional quantity is not returned to the Board for Review.

BOE Agenda Item Executive Summary
Date: November 4, 2024

Topic: Resolution: Resolution to Adopt Kansas Region G Hazard Mitigation Plan

Background Information: This plan can be viewed on the Sedgwick County Emergency Management website at www.sedgwickcounty.org/media/67336/region-g-2024-hazard-mitigation-plan-approved_7-1-24.pdf

All Minutes are unofficial unless approved by the Board of Education.

**Board of Education Minutes
Wichita Public Schools · USD 259
Wichita, Kansas**

Roll Call	<p>The Board of Education of Unified School District No. 259, Sedgwick County, Kansas, met in regular session in the Wichita High School North Lecture Hall, 1437 Rochester, Wichita, Kansas, at approximately 6 p.m., on October 7, 2024, with President Stan Reeser presiding.</p> <p>Present: Diane Albert, Kathy Bond, Julie Hedrick, Melody McCray-Miller, Stan Reeser, Hazel Stabler, and Ngoc Vuong.</p>
Moment of Silence/Pledge of Allegiance	<p>The business portion of the meeting opened with a moment of silence followed by the Pledge of Allegiance by the Southeast High School JROTC Cadets.</p>
Reports	
Wichita Public Schools Student Board	<p>Representatives: Cohen Richardson (East), Alexis Barkus (South), and Landon Hauschild (Northeast Magnet).</p> <p><u>Topic:</u> New WPS Student Board format.</p>
Good News	<p>EmpoweringED</p> <p>Contact(s): Chris Wendt, Dyane Smokorowski, Tammy Martin</p> <p>As part of our WPS leadership pipeline, The EmpowerED Teacher Fellowship provides passionate educators who aspire to develop their leadership skills with a focus on cultivating a vision for the future of education that is both inclusive and forward-thinking. Our first cohort includes: LaKeshia Brooks, EIA; Yvonne Sanders, Christa McAuliffe Academy; Rachel Wysong, Wilbur Middle School; Erin Lehman, Cessna Elementary; Heloisa Haist, L'Ouverture Magnet Elementary; Sarah Forster, Southeast High; Kristen Harris, Ortiz Elementary; Patrick Loganbill, Linwood Elementary; Bethany Ensign, Dodge Elementary; Stephanie Brooks, Gammon Elementary; Elizabeth Jackson, Curtis Middle School; Jessica Taylor, Little Early Childhood Center; Danielle Espinoza, North High; Ashley Reid, Stucky Middle School.</p>

<p>Good News <i>(continued)</i></p>	<p>Legacy Fund Golf Classic Update and Sponsor Recognition</p> <p>Contact(s): Holly Wilson</p> <p>Strategic partners and community members participated in the Fifth Annual Legacy Fund Golf Classic on Friday, October 4 at Crestview Country Club. The Legacy Fund Golf Classic supports our Legacy fund and directly supports the following initiatives:</p> <ul style="list-style-type: none"> - Tuition Assistance for the Early College Academy: Enabling students to pursue advanced coursework and attain a head start on their collegiate journey. - Student Financial Assistance for Dual and Concurrent Credit Fees: Alleviating the financial burden on families, ensuring that all students have equal access to college-level courses. - Payment Assistance for Workforce Credentials: Facilitating the acquisition of valuable industry certifications, empowering our students to thrive in today's competitive job market. - Industry Standard Supplies and Equipment for Career and Technical Education Classrooms: Ensuring that our CTE programs are equipped with the latest tools and resources to prepare students for success in their chosen career paths. <p>A list of VIP sponsors can be found in Appendix 00.</p> <p>Voter Registration and Civic Engagement</p> <p>Contact(s): Loren Hatfield</p> <p>Loren Hatfield and Rob Maddux briefed the board on the district's partnership with the League of Women Voters to help students and families register to vote. The Board will be presented with civic engagement lessons from our Learning Services team and how WPS students will participate in a mock presidential election in November. The program encourages eligible voters to register by the October 15 deadline. Administration thanks the League of Women Voters for their partnership.</p>
<p>United Teachers of Wichita – UTW</p>	<p>Katie Warren, UTW President. <u>Topic:</u> Reading Opens the World grants; Cessna incident; and student behavior.</p>
<p>Service Employees International – SEIU</p>	<p>Esau Freeman, SEIU Business Representative. <u>Topic:</u> Cessna incident.</p>
<p>Public Communications</p>	<p>Jana Price, 1047 N. Stratford Lane, Wichita, KS 67206. <u>Topic:</u> Changes at Isely.</p> <p>At approximately 7:11 p.m., Mr. Reeser left the board room.</p> <p>At approximately 7:21 p.m., Mr. Reeser returned to the board room.</p> <p>Scottie Schmedeler, 1804 S. Market St., Wichita, KS 67211. <u>Topic:</u> Building construction.</p> <p>Courtney Vanek, 482 E. Cheyenne, Kechi, KS 67067. <u>Topic:</u> Isely mixed abilities program.</p>

Education																			
Strategic Plan Goal #1: System Support Interim Goal – Increase Fully Qualified Staff	Sean Hudspeth, Chief Human Resources Officer, briefed the Board on regular process monitoring reports, as part of the Future Ready Strategic Plan. The report reviewed the Human Resources System Support Interim Goal of increasing fully qualified staff in order to continue making academic progress in Wichita Public Schools. The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board’s information.																		
Consent: Disposal of Routine Business	Mr. Reeser (Ms. Albert) moved the Board of Education approve the following items of routine business. The motion passed 7-0.																		
Human Resources Report Appendix 1	Board approval.																		
Treasury Warrants: September 2024 Appendix 2	Board approval.																		
Monthly Finance Report: August 2024 Appendix 3	Provided for the Board’s information. No action is requested.																		
Purchasing Consent Appendix 4	Board approval. <table border="1"> <thead> <tr> <th>Description of products/services</th> <th>Amount</th> <th>Responsible Party</th> </tr> </thead> <tbody> <tr> <td>Corwin Professional Development</td> <td>\$200,000.00</td> <td>Susan Willis</td> </tr> <tr> <td>Legacy Golf Tournament Expenses</td> <td>\$25,000.00</td> <td>Gil Alvarez</td> </tr> <tr> <td>Student Data/MIFI Services</td> <td>\$300,000.00</td> <td>Rob Dickson</td> </tr> <tr> <td>Food – June 2024</td> <td>\$423,695.43</td> <td>Fabian Armendariz</td> </tr> <tr> <td>Supply Stock Orders - August 2024</td> <td>\$383,320.54</td> <td>Fabian Armendariz</td> </tr> </tbody> </table>	Description of products/services	Amount	Responsible Party	Corwin Professional Development	\$200,000.00	Susan Willis	Legacy Golf Tournament Expenses	\$25,000.00	Gil Alvarez	Student Data/MIFI Services	\$300,000.00	Rob Dickson	Food – June 2024	\$423,695.43	Fabian Armendariz	Supply Stock Orders - August 2024	\$383,320.54	Fabian Armendariz
Description of products/services	Amount	Responsible Party																	
Corwin Professional Development	\$200,000.00	Susan Willis																	
Legacy Golf Tournament Expenses	\$25,000.00	Gil Alvarez																	
Student Data/MIFI Services	\$300,000.00	Rob Dickson																	
Food – June 2024	\$423,695.43	Fabian Armendariz																	
Supply Stock Orders - August 2024	\$383,320.54	Fabian Armendariz																	
Security Improvement Projects - Construction Manager at Risk - Various - GMP #7 Appendix 5	Amend the contract with Hutton Corporation to include Guaranteed Maximum Price (GMP) #7 in the amount of \$930,000. This will bring the cumulative total for GMP #7, and previously approved GMP awards #1 through #6, to \$9,084,474.																		
Prime Fit (Renewal)	Ms. McCray-Miller pulled this item for further discussion. Please see “Action on Pulled Consent Items” on Page 4 of these minutes.																		
Rise Up for Youth (Renewal) Appendix 6	Ms. McCray-Miller pulled this item for further discussion. Please see “Action on Pulled Consent Items” on Page 4 of these minutes.																		
Untamed Athletes (Renewal)	Ms. McCray-Miller pulled this item for further discussion. Please see “Action on Pulled Consent Items” on Page 4 of these minutes.																		
BOE Meeting Minutes for September 9, 2024 Appendix 7	Board approval.																		
Fleeson, Goong, Coulson & Kitch, LLC and McDonald Tinker PA	Authorize payment for legal services and expenses for Civil Litigation and Workers’ Compensation under the school district’s self-insured programs for August 2024 in the amount of \$2,041.50 to Fleeson, Goong, Coulson & Kitch, LLC and the amount of \$19,088.00 to McDonald Tinker PA.																		
ESOL Endorsement Program (Annual) Appendix 8	Authorize payment to Wichita State University, Kansas State University, and Newman University for providing ESOL programming to Wichita Public Schools teachers in an amount not to exceed \$350,000.																		
Consulting Services – Chisholm Trail Elementary	Enter into a contract with Professional Engineering Consultants for design and engineering services for School Bus Drive and Parking																		

School Bus Drive and Parking Lot	Lot replacement at Chisholm Trail Elementary School in the amount not to exceed \$47,500.
Consulting Services – East High School Exterior Renovation – Phase Three	Enter into a contract with Shelden Architecture, Inc., for design and engineering of masonry restoration for Phase Three of Exterior Renovation at East High School in an amount not to exceed \$87,000.
Groundwater Interim Remedial Measures Project	Retain Geosyntec Consultants, Inc. to implement work plans for the School Service Center Interim Remedial Measures Project as required by KDHE in an amount not to exceed \$149,600.
Resolution 2024-08: Resolution to Declare Former Payne Elementary School, Clark Elementary School, and Jardine Middle School Surplus Appendix 9	Approve Resolution 2024-08.
Professional Coaching Agreement – L.L. Grubs, Executive Coach	Approve and authorize payment for three district administrators to receive professional coaching and other services as part of their continued professional development with USD 259 in an amount not to exceed \$23,475.
Approval of Recommended Findings and Conclusions Regarding ESI Complaint (P5116) Appendix 10	Approve the proposed findings.
Workers' Compensation Settlement: S.B.	Approve this agreed upon award for S.B.'s 2023 work injury in the total amount of \$28,000.
Action on Pulled Consent Items	Pulled items are presented in the order of the BOE Agenda.
Prime Fit (Renewal) Rise Up for Youth (Renewal) Appendix 6 Untamed Athletes (Renewal)	Ms. McCray-Miller pulled these items to highlight their importance and effectiveness, and reports she met with several community members involved with the related programs. Ms. McCray-Miller suggested these and other organizations meet in the future with each other to coordinate their efforts. Ms. McCray-Miller (Ms. Hedrick) moved the Board authorize the district to enter in an agreement with Prime Fit for the 2024-25 school year to provide tutoring services in an amount not to exceed \$100,000; approve the agreement with Rise Up for Youth for the 2024-25 school year to provide mentoring and accountability programs at seven high schools in an amount not to exceed \$21,000; and authorize the district to enter into an agreement with Untamed Athletes for the 2024-25 school year to provide mentoring services in an amount not to exceed \$124,500. The motion passed 7-0.
	At approximately 7:55 p.m., Mr. Reeser announced the Board would take a brief recess. At approximately 8:07 p.m., the Board returned.
Operations	
Presenting the New WPS Website	Suzy Finn, Marketing and Strategic Partnership Supervisor, briefed the Board on the new WPS website. The Strategic Communications team has led more than 300 district employees in transforming usd259.org into a resource that will help current and prospective

All Minutes are unofficial unless approved by the Board of Education.

	<p>parents, students and staff discover all that the district has to offer. District staff shared about the process leading to the new product and invited feedback on continuous improvements.</p> <p>The complete presentation is included in the archival copies of this BOE Agenda and Minutes. This presentation was provided for the Board's information.</p>
Miscellaneous	
Superintendent's Report	<ul style="list-style-type: none"> - Visited with U.S. Navy Blue Angels pilots after their recent demonstration in Wichita. Reports the pilots spend two hours after every performance reviewing their actions and looking for ways to improve. - Thanked Maintenance and Facility workers who moved classroom supplies from recently closed buildings to teachers' new assignments. - Shared "District at a Glance" and "Literacy Summit" handouts with Board members. - Reported to the Board that staff will receive training on handling transcripts for students in foster care. - Recognized district committee addressing surplus buildings. - Met with Hispanic community leaders, and reports this will be a monthly occurrence. - Announced that future Board meetings and presentations will be more thematic and feature information from Board members' visits to district buildings and programs.
New Business	None submitted.
Board of Education Reports/Requests	None submitted.
Adjournment	<p>Mrs. Bond (Ms. Albert) moved the meeting adjourn.</p> <p>The motion passed 7-0.</p> <p>At approximately 8:48 p.m., the meeting adjourned.</p>